

Monsanto

LAW DEPARTMENT

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63167
Phone: (314) 694-1000

December 20, 1995

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Joseph Cosentino, OSC
Removal Action Branch
Emergency and Remedial
Response Division
U.S. Environmental Protection
Agency, Region II
2890 Woodbridge Avenue
Edison, NJ 08837

Re: Bayonne Barrel & Drum, Superfund Site,
150-154 Raymond Blvd., Newark, New Jersey

Dear Mr. Cosentino:

On October 25, 1995, Monsanto submitted its response to EPA's Request For Information regarding the above-titled site. In our search of available records, Monsanto did not find any information showing that Monsanto did business with Bayonne Barrel & Drum. In particular, our search focused on the existing and former Monsanto facilities in New Jersey.

Before submitting its October 25, 1995 response, Monsanto contacted the hotline number provided by EPA and requested any documentation linking Monsanto to the site. On November 20, 1995, I received a telephone call from Mr. Seidenberg of EPA stating that records linking Monsanto to the site had been located. Monsanto received those documents from EPA on November 27, 1995. Those documents identify Monsanto's Indian Orchard facility in Springfield, Massachusetts as doing business with Bayonne Barrel & Drum. Accordingly, attached is Monsanto Company's Supplemental Response to EPA's Request For Information regarding the above-titled site.

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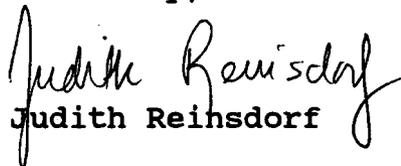


Mr. Joseph Cosentino, OSC
December 20, 1995
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Monsanto has queried employees at the Indian Orchard plant and has included those names in the attachment. Any contact with Monsanto Employees must be through Monsanto counsel listed below.

If you have any questions concerning the enclosed information, please contact me at 314-694-8503.

Sincerely,


Judith Reinsdorf

enclosure

cc: Marc Seidenberg

**MONSANTO COMPANY'S SUPPLEMENTAL
RESPONSE TO EPA'S REQUEST FOR
INFORMATION, BAYONNE BARREL & DRUM**

Monsanto hereby incorporates its objections to EPA's Request For Information asserted in Monsanto's original response submitted on October 25, 1995. Subject to these continuing objectives, Monsanto's supplemental responses are set forth below:

1. General Information About the Company

- a. State the correct legal name of the Company.
- b. Identify the legal status of the Company (corporation, partnership, sole proprietorship, specify if other) and the state in which the Company was organized.
- c. State the name(s) and address(es) of the President and the Chairperson of the Board of the Company.
- d. If the Company has subsidiaries or affiliates, or is a subsidiary of another organization, identify these related companies and state the name(s) and address(es) of the President(s) and the Chairperson(s) of the Board of those organizations. Provide such information for any further parent/subsidiary relationships.
- e. If the Company is a successor to, or has been succeeded by, another company, identify such other company and provide the same information requested above for the predecessor or successor company.
- f. If the Company transacted business with Bayonne Barrel & Drum in the name of an entity not disclosed above, give the name of such entity and state its relationship to the Company.

Response: See Monsanto's October 25, 1995 response.

2. Company's Relationship to Bayonne Barrel & Drum

- a. State whether the Company or any Company facility transacted any business with Bayonne Barrel & Drum for the disposal, treatment, or storage of any barrels, drums, or other containers (hereinafter collectively referred to as "Containers").
 - i. If so, describe the relationship (nature of services rendered or products sold to the Company) between the Company and Bayonne Barrel & Drum;

Response: The documents provided to Monsanto by EPA indicate that Monsanto's Indian Orchard facility in Springfield, Massachusetts did business with Bayonne Barrel & Drum from sometime beginning in 1979 to 1982. Prior to 1982, Monsanto operated two separate facilities in Springfield, commonly referred to as the "Birchum Bend Plant" and the "Springfield Plant", even though the two facilities were immediately adjacent to one another. There is also evidence of a few transactions with Monsanto's Kearny plant in 1980.

- ii. Provide copies of any contracts or agreements between the Company and Bayonne Barrel & Drum;

Response: Monsanto has not located copies of any contracts or agreements between Monsanto and Bayonne Barrel & Drum.

- iii. For each such facility, state the nature of the operations conducted at the facility, including the time period in which the facility operated; and

Response: During the relevant period, the Birchum Bend Plant produced *Gelva® Multipolymer Solutions (GMS)* and the Springfield plant produced *Resimenes®*. The facility has been in operation since 1938 under Monsanto ownership.

During 1980, the Kearny plant manufactured sterox, alkylphenol, phosphoric acid and phosphate products. Monsanto owned and operated the Kearny plant from 1955 to 1991.

- iv. For each such facility, state its name, address, and current RCRA Identification Number.

Response: Indian Orchard Plant
(formerly Springfield plant and
Birchum Bend plant)
730 Worcester St.
Springfield, MA 01151
MAD001114818

The Kearny Plant
Pennsylvania Ave.
Kearny, NJ 07032

b. In addition, if the Company transacted business with Bayonne Barrel & Drum, provide the following information for each transaction:

i. Identify the specific dates of each transaction. Where an exact date cannot be provided for a transaction, provide an approximation by month and year;

Response: The documents provided by EPA indicate that Indian Orchard transacted business with Bayonne Barrel & Drum beginning in 1979 and ending in 1982. Kearny apparently conducted business with Bayonne Barrel & Drum for a limited period of time in August, September and October of 1980.

ii. Identify the number of Containers that were the subject of each such transaction;

iii. Generically describe each Container that was the subject of each such transaction (example: closed-head steel drums, etc.);

Response (2b ii-iii): The only available information on the type and number of containers used is contained in the documents provided by EPA. Those documents indicate that Bayonne was picking up drums from Indian Orchard. Some of the invoices indicate the types of drums, including closed head and open head drums, others simply state "drums".

iv. Identify the intended purpose of each such transaction;

Response: Upon information and belief, Monsanto would have used Bayonne Barrel & Drum to recondition its empty drums.

v. State whether each Container that was the subject of the transaction contained any substance at the time of the transaction. As to each Container that contained any substance:

(1) Identify each such substance, including its chemical content, physical state, quantity by

volume and weight, and other characteristics;
and

- (2) Provide all written analyses that may have been made for each such substance or which may be in the custody or control of the Company and all material safety data sheets, if any, relating to each such substance;

Response: Upon information and belief, the drums sent to Bayonne, a drum reconditioner, would have been empty.

vi. If you contend that any such Container did not contain any substance at the time of the transaction:

- (1) State whether such Container had previously been used by the Company to contain any substance, and if so:
- (a) Identify all substances previously contained within such Container, including its chemical content, physical state, and other characteristics; and

Response: Upon information and belief, the empty containers sent off-site for reconditioning from Indian Orchard may have contained off-grade products such as *GMS* and *Resimenes* before they were sent off-site.

Monsanto does not have any available information on what may have been contained in the drums before they were sent off-site from the Kearny plant.

- (b) Provide as to such substances, all written analyses that may have been made for each such substance or which may be in the custody or control of the Company and all material safety data sheets, if any, relating to each such substance;

Response: Typical material safety data sheets for *GMS* and *Resimenes* are attached hereto. Material Safety Data

Sheets will vary depending on customer specifications.

- vii. Describe in detail any treatment of any Container that may have been performed by or on behalf of the Company prior to the time that the Container was transferred from the Company, including any process or procedure by which the Container was emptied or cleaned;

Response: Upon information and belief, contents of drums were drained and recycled into the process and then the empty drums were sent off-site for reconditioning. Alternatively, if not recycled, the contents of the drums were sent off-site for disposal.

- viii Provide copies of all documents relating in any way to each transaction, including copies of delivery receipts, invoices, or payment devices;

Response: Monsanto has not located any relevant documents.

- ix. Identify all persons who might have knowledge of the transaction or who had any responsibility regarding the transaction; and

Response: None of the employees interviewed had any first-hand information on the transactions with Bayonne Barrel & Drum. Edward Jamro, the Environmental Superintendent of Indian Orchard, provided historical information on the process. Dave Gendron joined the Indian Orchard purchasing department in late 1982, after the plant ceased doing business with Bayonne. Celso Balan and Constantino Barrial, the former Kearny site manager and environmental specialist, respectively, had no information on any connection with Bayonne.

- x. If you sent any Container by means of any third party transporter, identify each such transporter, including the name and address of such transporter, and identify in which of the transactions such transporter acted.

Response: The documents provided by EPA do not indicate whether or not Monsanto used a third-party transporter to send drums to Bayonne.

3. Identify any other person (e.g., individual, company, partnership, etc.) having knowledge of facts relating to the questions which are the subject of this inquiry. For each such person that you identify, provide the name, address, and telephone number of that person, and the basis of your belief that he or she has such knowledge. For past and present employees, include their job title and a description of their responsibilities.

Response: See response to request 2(b)(ix) above.

4. Identify each person consulted in responding to these questions and correlate each person to the question on which he or she was consulted.

Response: See Monsanto's October 25, 1995 response. In addition, Monsanto has since consulted the following people:

Edward Jamro

Environmental Superintendent
Indian Orchard Plant
730 Worcester St.
Springfield, MA 01151

David Gendron

Safety/IH Superintendent
Indian Orchard Plant
730 Worcester St.
Springfield, MA 01151

Each of these people was consulted in answering request 2.

5. Provide a list of all insurance policies and indemnification agreements held or entered into by you that may indemnify you against any liability that you may be found to have under CERCLA. Specify the insurer, type of policy, effective dates, and state per occurrence policy limits for each policy. Copies of policies may be provided in lieu of a narrative response. In response to this request, please provide not only those policies and agreements that are currently in effect, but also those in effect since your company began sending Containers to the Site.

6. State whether there exists any agreement or contract (other than an insurance policy) which may indemnify the Company, present or past directors, officers or owners of shares in the Company, for any liability that may result under CERCLA. Provide a copy of any such agreement or contract. Identify any agreement or contract that you are unable to locate or obtain.
7. Supply any additional information or documents that may be relevant or useful to identify other sources who disposed of or transported Containers to the Site.

Response 5-7: See Monsanto's October 25, 1995 response.

CERTIFICATION OF ANSWERS TO REQUEST FOR INFORMATION

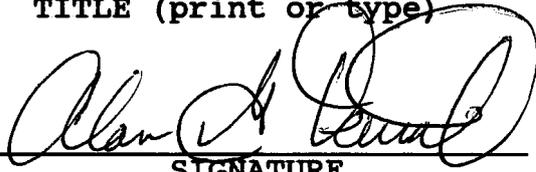
State of Missouri

County of St. Charles

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document (response to EPA Request for Information) and all documents submitted herewith, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete, and that all documents submitted herewith are complete and authentic unless otherwise indicated. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment

Alan G. Faust
NAME (print or type)

Manager, Remediation
TITLE (print or type)


SIGNATURE

Sworn to me before this
20th day of December, 1995

Joani M. Madden
Notary Public

MONSANTO PRODUCT NAME

**GELVA® MULTIPOLYMER RESIN
SOLUTION 737****MONSANTO COMPANY
800 N. LINDBERGH BLVD.
ST. LOUIS, MO 63167**

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE or ACCIDENT
Call CHEMTREC - Day or Night - 1-800-424-9300 Toll free in the continental U.S., Hawaii, Puerto Rico, Canada, Alaska or Virgin Islands. For calls originating elsewhere: 202-483-7616 (collect calls accepted)

For additional non-emergency information, call: 314-694-6661

PRODUCT IDENTIFICATION

Synonym: Solution of vinyl acetate-acrylate multipolymer in toluene, ethyl acetate and ethanol
Components: 2-Propenoic acid, 2-methyl-, oxiranylmethyl ester, polymer with ethenyl acetate, 2-ethylhexyl 2-propenoate and 2-hydroxyethyl 2-propenoate
CAS No.: 63450-14-6
Contains: Benzene, CAS No. 71-43-2, ~0.002%
TSCA Inventory: All components of this product appear on the Inventory of Chemical Substances published by the U.S. Environmental Protection Agency (EPA) under the authority of the Toxic Substances Control Act (TSCA)
DOT Proper Shipping Name: Resin Solution
DOT Hazard Class/I.D. No./
Packaging Group: 3 Flammable Liquid/ UN1866/ PGII
DOT Label: Flammable Liquid
U.S. Surface Freight Classification: Plastics, synthetic N.O.I., liquid
Reportable Quantity (RQ) Under
DOT (49 CFR) and CERCLA Regulations: Package of 12,500 lbs. or more contains 1,000 lb. RQ of toluene
Package of 13,880 lbs. or more also contains 5,000 lb. RQ of ethyl acetate

SARA Hazard Notification

Hazard Categories under criteria of
SARA Title III rules (40 CFR Part 370): Immediate, Delayed, Fire

Section 313 Toxic Chemical(s):

This product contains the following substances which are defined as toxics chemical under, and subject to the reporting requirements of, Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372:

Toluene, CAS No. 108-88-3
Vinyl Acetate, CAS No. 108-05-4

In addition to the above listed SARA 313 chemicals, this product contains the following substances which are identified as hazardous chemicals under the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200):

Ethyl Acetate, CAS No. 141-78-6
Ethanol, CAS No. 64-17-5

WARNING STATEMENTS

DANGER!
FLAMMABLE LIQUID AND VAPOR
CAUSES SKIN BURNS
CAUSES EYE AND RESPIRATORY IRRITATION
MAY CAUSE ALLERGIC SKIN REACTION

PRECAUTIONARY MEASURES

Keep away from heat, sparks and flame.
Do not get in eyes, on skin or on clothing.
Avoid breathing vapor or mist.
Keep container closed.
Use with adequate ventilation.
Wash thoroughly after handling.

CONTAINER HAZARDOUS WHEN EMPTY. Emptied containers retain vapor and product residue. FOLLOW LABELED WARNINGS EVEN AFTER CONTAINER IS EMPTIED. RESIDUAL VAPORS MAY EXPLODE ON IGNITION. DO NOT CUT, DRILL, GRIND OR WELD ON OR NEAR THIS CONTAINER. Improper disposal or reuse of this container may be dangerous and/or illegal.

EMERGENCY AND FIRST AID PROCEDURES

FIRST AID: IF IN EYES OR ON SKIN, immediately flush with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Get medical attention. Wash clothing before reuse. Destroy contaminated shoes.

IF INHALED, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical attention. Remove material from eyes, skin and clothing.

IN CASE OF: FIRE, use water spray, alcohol foam, dry chemical or carbon dioxide.
SPILL or LEAK, flush area with water spray (see "Spill, Leak & Disposal Information" section).

OCCUPATIONAL CONTROL PROCEDURES

Eye Protection: Where there is potential for eye contact, wear chemical goggles and have eye flushing equipment immediately available.

Skin Protection: Wear appropriate protective clothing and chemical resistant gloves to prevent skin contact. Consult glove manufacturer to determine appropriate type glove for given application. Wear chemical goggles, a face shield and chemical resistant clothing such as a rubber apron when splashing is likely. Wash immediately if skin is contaminated. Remove contaminated clothing promptly and launder before reuse. Clean protective equipment before reuse. Provide a safety shower at any location where skin contact can occur. Wash thoroughly after handling.

Attention! Repeated or prolonged contact may cause allergic skin reaction in some people.

Respiratory Protection: Avoid breathing vapor and/or mist. Use NIOSH/MSHA approved respiratory protection equipment (full facepiece recommended) when airborne exposure limits (see below) are exceeded. Consult respirator manufacturer to determine appropriate type equipment for given application. Observe respirator use limitations specified by NIOSH/MSHA or the manufacturer. Respiratory protection programs must comply with 29 CFR 1910.134.

OCCUPATIONAL CONTROL PROCEDURES (continued)

Ventilation: Provide natural or mechanical ventilation to control exposure levels below airborne exposure limits (see below). If practical, use local mechanical exhaust ventilation at sources of air contamination such as open process equipment. Consult NFPA Standard 91 for design of exhaust systems.

Airborne Exposure Limits:

Resin Solids wt. % 31 - 34

OSHA PEL: None established
ACGIH TLV: None established

Component: Ethyl Acetate wt. % ~36

OSHA PEL/8-hour Time-weighted average: 400 ppm
ACGIH TLV/8-hour Time-weighted average: 400 ppm

Component: Ethanol wt. % ~25

OSHA PEL/8-hour Time-weighted average: 1000 ppm
ACGIH TLV/8-hour Time-weighted average: 1000 ppm

Component: Toluene (Skin)* wt. % ~8

OSHA PEL/8-hour Time-weighted average: 100 ppm
Short-term Exposure Limit: 150 ppm
ACGIH TLV/8-hour Time-weighted average: 50 ppm

Component: Vinyl acetate wt. % ~1.5

OSHA PEL/8-hour Time-weighted average: 10 ppm
Short-term Exposure Limit: 20 ppm
ACGIH TLV/8-hour Time-weighted average: 10 ppm
Short-term Exposure Limit: 15 ppm

FIRE PROTECTION INFORMATION

Flash Point: 22°F

Method: Pensky-Martens, Closed Cup

Extinguishing Media: Water spray, alcohol foam, dry chemical, carbon dioxide or any Class B extinguishing agent. Use water spray to reduce fire intensity and to keep exposed containers/facilities cool.

Special Firefighting Procedures: Firefighters and others who may be exposed to products of combustion (see "Hazardous Decomposition Products", below) should wear full protective clothing including self-contained breathing apparatus. Equipment should be thoroughly decontaminated after use.

Unusual Fire and Explosion Hazards: There is a possibility of pressure build-up in closed containers when heated. Water spray may be used to cool the container.

REACTIVITY DATA

Materials To Avoid: None.

Hazardous Decomposition Products: Incomplete combustion can yield acetic acid and carbon monoxide.

Hazardous Polymerization: Does not occur.

HEALTH EFFECTS SUMMARY

The following information summarizes human experience and results of scientific investigations reviewed by health professionals for hazard evaluation of GELVA® multipolymer resin solution 737 and development of Precautionary Measures and Occupational Control Procedures recommended in this document.

Effects of Exposure

Inhalation and skin contact are expected to be the primary routes of occupational exposure to GELVA multipolymer resin solution 737. Occupational exposure to the acrylate copolymer resin material contained in this product has not been reported to cause any significant adverse human health effects. However, this material is considered to be corrosive to skin based on animal data. In addition, the organic solvents discussed below which are present in this resin solution have been reported to cause eye, skin and respiratory tract irritation. These solvents possess narcotic-like properties; excessive exposure can result in headache, dizziness, incoordination, nausea, loss of appetite and unconsciousness.

Reports in the scientific literature indicate the potential for acrylate-based resins to produce allergic skin reaction in exposed individuals. Studies by Monsanto on selected GELVA multipolymer resin solutions have demonstrated the potential for these products to produce allergic skin reaction.

Toxicological Data

Data from Monsanto studies with GELVA multipolymer resin solution 737 are given below.

Single-dose (acute) animal studies indicate:

Oral - Practically Nontoxic (Rat LD50 - >5,000 mg/kg)
Dermal - Practically Nontoxic (Rabbit LD50 - >5,000 mg/kg)
Eye Irritation - Severely Irritating (Rabbit, 4-hr. exposure)
Skin Irritation - Corrosive (Rabbit, 4-hr. exposure)

GELVA multipolymer resin solution 737 as liquid resin and adhesive tape was tested for potential to produce skin allergy in controlled studies with human volunteers. In the subjects exposed to the liquid resin, no potential for primary or cumulative irritation was demonstrated but allergic skin reactions were observed. In the subjects exposed to the adhesive tape, potential for cumulative irritation was demonstrated but primary irritation and allergic skin reactions were not observed.

No allergic skin reactions were observed in guinea pigs exposed to GELVA multipolymer resin solution 737 by repeated skin application. Rats exposed to this material by repeated application for one month showed only mild skin irritation. Genetic changes were observed in standard tests using animal cells; however, no adverse genetic changes were observed in standard tests using bacterial cells and animals.

Components

Data from the available scientific literature on the components of GELVA multipolymer resin solution 737, which have been identified as hazardous chemicals under the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200) are discussed below:

Toluene

In addition to the adverse effects noted above, swallowing of toluene may cause digestive tract irritation. Long-term, repeated exposures to toluene may produce nervousness, muscular fatigue and persistent sleeplessness. Although this solvent has a low level of lethality, intentional exposure to toluene by repeated inhalation ("glue-sniffing") has resulted in brain damage.

HEALTH EFFECTS SUMMARY (continued)

Single-dose (acute) animal studies indicate that toluene is practically nontoxic orally (rats) and after skin application (rabbit). It is slightly irritating to rabbit eyes and skin. Toluene has been administered to several animal species by various routes of exposure to investigate its potential toxicity. Repeated oral administration produced liver and kidney changes, digestive tract irritation and blood changes (rats). Repeated skin application produced only moderate skin irritation (rabbits). Single and repeated inhalation exposure produced lung irritation and damage (rats), blood changes (rats, mice), minor liver changes (mice, rats, rabbits), decreased resistance to lung infection (mice), and various brain effects including subtle behavior changes and hearing loss (mice, rats). No adverse toxic or carcinogenic effects were reported following a long-term inhalation study with rats. Mice receiving skin applications of toluene showed no treatment related tumor growth or significant tumor promoting activity.

Birth defects were reported in rats exposed to toluene by oral administration at levels which produced no adverse effects in the mothers. Birth defects were reported in rats exposed by prolonged inhalation to toluene, but only at levels which produced adverse effects on the mothers. However, a similar study reported no birth defects in rats and mice exposed by inhalation at levels which produced adverse effects and mortality in the mothers and toxic effects in the offspring. No adverse genetic changes have been reported in standard tests using bacterial, animal, human and yeast cells and in many tests using animals; however, several questionable studies using animals have produced both positive and negative results.

Ethyl acetate

In addition to the irritating effects noted above, swallowing ethyl acetate may cause digestive tract irritation.

Single-dose (acute) animal studies indicate that ethyl acetate is practically nontoxic orally (rats). It is not considered to be a corrosive material (rats). The LC50 is 1,600 ppm for an 8-hour exposure (rats). Although allergic skin reaction from contact with ethyl acetate is reported in the scientific literature, this effect is thought to be an extremely rare occurrence. No skin allergy or irritation was reported in human volunteers following repeated contact with ethyl acetate in controlled skin contact studies. Guinea pigs exposed to ethyl acetate by single, prolonged inhalation at high atmospheric concentrations showed liver and kidney damage.

Repeated exposure of rabbits to ethyl acetate vapor produced no eye damage and produced only slight eye irritation. No blood changes or adverse effects on weight gain in laboratory animals were reported following repeated inhalation exposures; however, in a similar study using mice and guinea pigs, blood changes and loss of appetite were reported. No significant increase in lung tumors was reported in mice following repeated administration of ethyl acetate by injection. No genetic changes were reported in standard tests using bacterial cells and animals; however, genetic changes were reported in standard tests using yeast cells and animal cells.

Ethanol

In addition to the irritating effects noted above, swallowing of ethanol also causes central nervous system effects and digestive tract effects; large amounts may cause respiratory failure leading to death. Other effects of ethanol related to repeated intake of alcoholic beverages include nutritional deficiencies, liver and pancreas damage and secondary blood cell changes. Repeated consumption of ethanol (alcoholic beverages) by pregnant women is reported to produce adverse effects on the development of their offspring ("fetal alcohol syndrome").

Single-dose (acute) animal studies indicate that ethanol is practically nontoxic orally (rats), after skin application (rabbits) and after inhalation (rats). It is mildly to severely irritating to rabbit eyes and practically nonirritating to moderately irritating to rabbit skin. It is practically nontoxic by inhalation (Rat LD50 - 20,000 ppm, 10-hr. exposure). Various morphological functions and biochemical changes including changes in heart muscle, liver, CNS and blood cells have been reported for experimental animals given ethanol orally. Repeated inhalation exposures produced liver damage in rabbits, while other treatment-related effects were reported in pigs, dogs and monkeys. Rats exposed by skin application to a 50% solution of ethanol showed only temporary skin irritation.

Several species of laboratory animals have been exposed to ethanol by various routes to determine effects on offspring. While susceptibility varies with each species, birth defects have been consistently reported in many of the species tested (mouse, rat, pig, guinea pig, monkey). Ethanol produced genetic changes in standard tests using human volunteers and animals and yeast cells. No genetic changes were reported in standard tests using bacterial or animal cells, negative responses were reported in assays using human cells.

HEALTH EFFECTS SUMMARY (continued)

Ethanol is listed as a substance which is "carcinogenic to humans" by the International Agency for Research on Cancer (IARC Monographs Vol. 44). This IARC listing is based on their determination that although inadequate evidence exists for the carcinogenicity of ethanol and alcoholic beverages in animals, sufficient evidence exists for the carcinogenicity of alcoholic beverages following long-term consumption of alcoholic beverages. Epidemiological studies report an increased incidence of mouth and throat cancer in humans after long-term consumption of alcoholic beverages. Higher risk is associated with the drinking of dark liquors and for smokers who consume alcoholic beverages.

Vinyl acetate

In addition to the adverse effects noted above, prolonged skin contact with vinyl acetate can cause blisters if not removed promptly and eye contact can cause severe but reversible injury.

Single-dose (acute) animal studies indicate that vinyl acetate is slightly toxic orally (rats) and practically nontoxic after skin application (rabbits). Vinyl acetate is slightly toxic by inhalation (rats). It is severely irritating to rabbit eyes. No adverse effects were reported in rats and mice given vinyl acetate in their drinking water for 3 months. Irritation and decreased weight were observed in rats and mice exposed to vinyl acetate by repeated inhalation. In the mice changes in the respiratory tract were observed. Rats and mice were exposed to vinyl acetate by inhalation for 104 weeks. The rats showed an increase in nasal tumors while the mice showed an increase in lung tumors. A two-year drinking water study (limited) showed an increase in uterus and thyroid tumors in rats. However, other studies with rats exposed to vinyl acetate by inhalation (52 weeks) and in their drinking water (2 years) report no evidence of treatment-related tumors.

No birth defects were reported in rats exposed to vinyl acetate by inhalation or in their drinking water. Adverse effects on the ability to reproduce were reported for male rats exposed to vinyl acetate in their drinking water. No adverse genetic changes were reported in standard tests using bacterial cells. Genetic changes were reported in tests using human and animal cells.

Additional Information

Threshold Limit Values (TLVs) have been established by the American Conference of Governmental Industrial Hygienists for toluene, ethyl acetate, and ethanol the organic solvent used in GELVA multipolymer resin solution 737, and for vinyl acetate which is present as residual monomer. For further information on these materials, please refer to the current edition of the Documentation of Threshold Limit Values and Biological Exposure Indices.

PHYSICAL DATA

Appearance: Clear yellow viscous liquid
Odor: Fruity
Solubility in Water: Negligible
Total Solids: 31 - 34%
Viscosity: 700 - 1,500 cps (25°C)
Specific Gravity (H₂O = 1): 0.91

NOTE: These physical data are typical values based on material tested but may vary from sample to sample. Typical values should not be construed as a guaranteed analysis of any specific lot or as specifications for the product.

SPILL, LEAK & DISPOSAL INFORMATION

Waste disposal: GELVA multipolymer resin solution 737 is a "hazardous waste" as that term is defined in the Resource Conservation and Recovery Act (RCRA), 40 CFR 261, "Identification and Listing of Hazardous Waste", because of its characteristic of ignitability. Disposal via incineration is required by regulation. Disposal should be in accordance with all applicable local, state and federal laws and regulations. Consult your attorney or appropriate regulatory officials for information on such disposal.

Spill or Leakage Procedures: Remove any sources of sparks, flame or hot surfaces. Insure adequate ventilation. Absorb with commercial non-combustible absorbing material and place into containers for disposal as above. Flush area with water spray. Keep out of sewers, watersheds or water systems. Scrape up precipitated polymer for disposal.

For further information refer to DOT Emergency Response Guidebook, Guide #26.

ADDITIONAL COMMENTS

GELVA multipolymer resin solution 737 should not be exposed to temperature extremes.

GELVA® is a registered trademark of Monsanto Company.

DATE: 7/27/93

SUPERSEDES: 2/23/93

MSDS NUMBER S00010343

Although the information and recommendations set forth herein (hereinafter "Information") are presented in good faith and believed to be correct as of the date hereof, Monsanto Company makes no representations as to the completeness or accuracy thereof. Information is supplied upon the condition that the persons receiving same will make their own determination as to its suitability for their purposes prior to use. In no event will Monsanto Company be responsible for damages of any nature whatsoever resulting from the use of or reliance upon Information. NO REPRESENTATIONS OR WARRANTIES, EITHER EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OF ANY OTHER NATURE ARE MADE HEREUNDER WITH RESPECT TO INFORMATION OR THE PRODUCT TO WHICH INFORMATION REFERS.

MONSANTO PRODUCT NAME

RESIMENE® MR-110 UREA-FORMALDEHYDE RESIN SOLUTION**MONSANTO COMPANY
800 N. LINDBERGH BLVD.
ST. LOUIS, MO 63167**

FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE or ACCIDENT
Call CHEMTREC - Day or Night - 1-800-424-9300 Toll free in the continental U.S., Hawaii, Puerto Rico, Canada, Alaska or Virgin Islands. For calls originating elsewhere: 202-483-7616 (collect calls accepted)

For additional non-emergency information, call: 314-694-6661

PRODUCT IDENTIFICATION

Chemical Name: Butylated urea-formaldehyde resin solution
CAS No.: 68002-19-7
Contains: Benzene, CAS No. 71-43-2, <27 ppm
TSCA Inventory: All components of this product appear on the Inventory of Chemical Substances published by the U.S. Environmental Protection Agency (EPA) under the authority of the Toxic Substances Control Act (TSCA)

DOT Proper Shipping Name: Flammable Liquid, Corrosive, N.O.S. (contains xylene, amino crosslinker resin solution)

DOT Hazard Class/I.D. No./
Packaging Group: 3 Flammable Liquid/ UN2924/ PGIII
DOT Label: Flammable Liquid and Corrosive
U.S. Surface Freight Classification: Plastics, synthetic, N.O.I., liquid
Reportable Quantity (RQ) Under
DOT (49 CFR) and CERCLA Regulations: Package of 3,700 lbs. or more contains 1,000 lb. RQ of xylene
Package of 4,000 lbs. or more also contains 100 lb. RQ of formaldehyde
Package of 27,770 lbs. or more also contains 5,000 lb. RQ of n-butanol

SARA Hazard Notification

Hazard Categories under criteria of
SARA Title III rules (40 CFR Part 370): Immediate, Delayed, Fire

Section 313 Toxic Chemical(s):

This product contains the following substances which are defined as toxic chemicals under, and subject to the reporting requirements of, Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372:

n-Butyl alcohol (n-butanol), CAS No. 71-36-3
Xylene (dimethylbenzene), CAS No. 1330-20-7
Ethylbenzene, CAS No. 100-41-4
Formaldehyde, CAS No. 50-00-0

In addition, these components are considered hazardous chemicals under the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200).

WARNING STATEMENTS

DANGER!
FLAMMABLE LIQUID AND VAPOR
CAUSES SKIN BURNS
CAUSES EYE AND RESPIRATORY TRACT IRRITATION
MAY CAUSE ALLERGIC SKIN REACTION
CONTAINS FORMALDEHYDE - POTENTIAL CANCER HAZARD

PRECAUTIONARY MEASURES

Keep away from heat, sparks and flame.
Keep container closed.
Use with adequate ventilation.
Do not get in eyes, on skin or on clothing.
Avoid breathing vapor or mist.
Wash thoroughly after handling.

CONTAINER HAZARDOUS WHEN EMPTY. Emptied containers retain vapor and product residue. FOLLOW LABELED WARNINGS EVEN AFTER CONTAINER IS EMPTIED. RESIDUAL VAPORS MAY EXPLODE ON IGNITION. DO NOT CUT, DRILL, GRIND OR WELD ON OR NEAR THIS CONTAINER. Improper disposal or reuse of this container may be dangerous and/or illegal.

EMERGENCY AND FIRST AID PROCEDURES

FIRST AID: IF IN EYES OR ON SKIN, immediately flush with plenty of water for at least 15 minutes while removing contaminated clothing and shoes. Get medical attention. Wash clothing before reuse. Destroy contaminated shoes.

IF INHALED, remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, give oxygen. Get medical attention.

IN CASE OF: FIRE, use water spray, alcohol foam, dry chemical or carbon dioxide.
SPILL or LEAK, flush area with water spray. (see "Spill, Leak & Disposal Information" section)

OCCUPATIONAL CONTROL PROCEDURES

Eye Protection: Where there is potential for eye contact, wear chemical goggles and have eye flushing equipment immediately available.

Skin Protection: Wear appropriate protective clothing and chemical resistant gloves to prevent skin contact. Consult glove manufacturer to determine appropriate type glove for given application. Wear chemical goggles, a face shield and chemical resistant clothing such as a rubber apron when splashing is likely. Wash immediately if skin is contaminated. Remove contaminated clothing promptly and launder before reuse. Clean protective equipment before reuse. Provide a safety shower at any location where skin contact can occur. Wash thoroughly after handling.

Attention! Repeated or prolonged contact may cause allergic skin reaction in some people.

Respiratory Protection: Avoid breathing vapor and/or mist. Use NIOSH/MSHA approved respiratory protection equipment (full facepiece recommended) when airborne exposure limits (see below) are exceeded. If used, full facepiece replaces need for face shield and chemical goggles. Consult respirator manufacturer to determine appropriate type equipment for given application. Observe respirator use limitations specified by NIOSH/MSHA or the manufacturer. Respiratory protection programs must comply with 29 CFR 1910.134.

OCCUPATIONAL CONTROL PROCEDURES (continued)

Ventilation: Provide natural or mechanical ventilation to control exposure levels below airborne exposure limits (see below). Use local mechanical exhaust ventilation at sources of air contamination such as open process equipment. Consult NFPA Standard 91 for design of exhaust system.

Airborne Exposure Limits:

Resin Solids wt. % ~54

OSHA PEL: None established
ACGIH TLV: None established

Component: Xylene wt. % ~27

OSHA PEL: 100 ppm 8-hour time-weighted average
150 ppm short-term exposure limit
ACGIH TLV: 100 ppm 8-hour time-weighted average
150 ppm short-term exposure limit

Component: n-Butanol (Skin)* wt. % ~18

OSHA PEL: 50 ppm ceiling
ACGIH TLV: 50 ppm ceiling

Component: Ethylbenzene, wt% ~5

OSHA PEL: 100 ppm 8-hour time-weighted average
125 ppm short-term exposure limit
ACGIH TLV: 100 ppm 8-hour time-weighted average
125 ppm short-term exposure limit

Component: Formaldehyde wt. % <2.5

OSHA PEL: 0.75 ppm 8-hour time-weighted average
2 ppm 15-minute short-term exposure limit
ACGIH TLV: 0.3 ppm ceiling

The ACGIH has designated formaldehyde an "A2" substance, thereby including formaldehyde among industrial substances suspect of carcinogenic potential for man. Worker exposure by all routes should be carefully controlled.

* Skin notation means that skin absorption of this material may add to the overall exposure. Avoid skin contact.

FIRE PROTECTION INFORMATION

Flash Point: 96°F

Method: Pensky-Martens, Closed Cup

Extinguishing Media: Water spray, alcohol foam, dry chemical, carbon dioxide or any Class B extinguishing agent.

Special Firefighting Procedures: Firefighters and others who may be exposed to products of combustion (see "Hazardous Decomposition Products", below) should wear full protective clothing and self-contained breathing apparatus. Thoroughly decontaminate equipment after use.

Unusual Fire and Explosion Hazards: There is a possibility of pressure build-up in closed containers when heated. Use water spray to cool containers.

REACTIVITY DATA

Materials To Avoid: None

Conditions To Avoid: Do not expose to heat or ignition sources.

Hazardous Decomposition Products: Thermal decomposition products may include formaldehyde, methanol, nitrogenous products, carbon monoxide, butanol and xylene.

Hazardous Polymerization: Does not occur.

HEALTH EFFECTS SUMMARY

The following information summarizes human experience and results of scientific investigations reviewed by health professionals for hazard evaluation of RESIMENE® MR-110 urea-formaldehyde resin solution and development of Precautionary Measures and Occupational Control Procedures recommended in this document.

Effects of Exposure

Inhalation and skin contact are expected to be the primary routes of occupational exposure to RESIMENE MR-110 urea-formaldehyde resin solution. Occupational exposure to this material has not been reported to cause significant adverse human health effects; however, this material is considered to be corrosive to skin based on animal data. In addition, the organic solvents discussed below which are present in this solution, have been reported to cause eye, skin and respiratory tract irritation. These solvents also possess narcotic-like properties; excessive exposure can result in headache, dizziness, incoordination, nausea, loss of appetite and loss of consciousness.

Formaldehyde, a minor component of RESIMENE MR-110 urea-formaldehyde resin solution, is highly irritating to the eyes and respiratory tract in vapor form. Inhalation of formaldehyde at concentrations as low as 1.0 to 2.0 ppm or less may irritate the nose and throat of some individuals. Symptoms of exposure to higher concentrations (10 to 20 ppm) may include burning of the nose and throat, tearing of the eyes, cough, chest tightness, and difficulty in breathing. Workers can become tolerant to low levels of formaldehyde irritation within a relatively short period of exposure. Repeated skin contact with formaldehyde is irritating to skin and can produce numbness and an allergic response which may be characterized by drying and redness, swelling, severe itching, burning and blistering.

Toxicological Data

Data from Monsanto studies conducted with RESIMENE MR-110 urea-formaldehyde resin solution are given below.

Single-dose (acute) animal studies indicate:

- Oral - Practically Nontoxic (Rat LD50 - >5,000 mg/kg)
- Dermal - Practically Nontoxic (Rabbit LD50 - >5,000 mg/kg)
- Eye Irritation - Severely Irritating (Rabbit, 4-hr. exposure)
- Skin Irritation - Corrosive (Rabbit, 4-hr. occlusive)

Components

Data from Monsanto studies and from the available scientific literature on the components of RESIMENE MR-110 urea-formaldehyde resin solution which are identified as hazardous chemicals under the criteria of the OSHA Hazard Communication Standard (29 CFR 1910.1200) are discussed below.

n-Butanol

In addition to the adverse effects noted above, n-butanol can be absorbed through the skin. Swallowing n-butanol also causes central nervous system effects, liver and kidney damage and digestive tract effects. n-Butanol can enter the lungs (aspiration) during swallowing, or during spontaneous or induced vomiting following accidental swallowing. This may cause mild to severe injury to the lungs; symptoms of injury include increased breathing and heart rates, coughing and related signs of respiratory distress. Increased hearing loss has been reported in workers with repeated and prolonged exposure to n-butanol in industrial settings.

HEALTH EFFECTS SUMMARY (continued)

Single-dose (acute) animal studies indicate that n-butanol is moderately toxic to slightly toxic orally (rats) and slightly toxic after skin application (rabbits). It is severely irritating to rabbit eyes and moderately irritating to rabbit skin. No mortality was reported in rats exposed to n-butanol by inhalation (8,000 ppm) for 4 hours. Mice exposed to high atmospheric concentrations (3,300 ppm) of n-butanol showed no evidence of intoxication. When exposed to higher concentrations (6,600 ppm), the mice showed giddiness followed by prostration, loss of reflexes and death. Guinea pigs repeatedly exposed to low concentrations (100 ppm) of n-butanol showed blood changes, lung injury, and liver and kidney damage. Rats exposed by inhalation up to four months showed blood and thyroid changes and intestinal damage. n-Butanol produced no adverse genetic changes in standard tests using bacterial and animal cells.

Xylene

In addition to the adverse effects noted above, swallowing of xylene may cause digestive tract irritation. Although xylene exists in different structural forms (isomers), single-dose studies using a mixture of these forms indicate that xylene is slightly toxic orally (rats) and after skin application (rabbits). It is slightly irritating to the eyes of rabbits and severely irritating to the skin of rabbits. No mortality occurred in rats exposed to mixed xylene at a concentration of 21.2 mg/l for 6 hours. Repeated application of xylene to the skin of rabbits produced irritation and skin damage. Various laboratory animals exposed to xylene by repeat inhalation at high atmospheric concentrations showed slight blood changes. Guinea pigs exposed to xylene at lower concentrations showed liver damage and lung inflammation. Rats and dogs exposed to xylene by inhalation at similar levels showed no adverse effects. Rats and mice repeatedly administered xylene orally showed no evidence of toxicity or tumor development.

No birth defects were reported in two studies with rats exposed by inhalation to mixed xylene (containing ethylbenzene); toxic effects were noted in the offspring from only one study. Birth defects occurred in mice exposed orally to mixed xylene (containing ethylbenzene) at levels that produced adverse effects and mortality in the mothers. No adverse effects on the ability of rats to reproduce was reported following repeated inhalation and oral exposures. Limited studies indicate that no adverse genetic changes occurred in humans exposed to xylene by inhalation. No adverse genetic changes were reported in standard tests using bacterial and yeast cells, insects, animals and animal cells.

Ethylbenzene

Ethylbenzene has been reported to produce mild to moderate eye, skin and respiratory tract irritation. However, prolonged skin contact may cause tissue damage. Ethylbenzene vapors may cause eye irritation and tearing (lacrimation). This material also possesses narcotic-like properties; excessive exposure may result in headache, dizziness, incoordination, tremor in the extremities, nausea, loss of appetite and loss of consciousness.

No allergic skin reaction was observed in controlled skin contact studies with human volunteers. Single-dose (acute) animal studies indicate that ethylbenzene is slightly toxic orally (rat) and practically nontoxic after skin application (rabbit). It is slightly irritating to rabbit eyes and severely irritating to rabbit skin. One out of six rats died during a single 6-hour exposure to ethylbenzene vapor (30.2 mg/L) with another dying during the 14-day observation period. Rats given ethylbenzene orally for 6 months showed liver and kidney changes. Numerous short-term repeat inhalation studies have been conducted and report various effects in laboratory animals including increased liver or kidney weights, body weight changes, liver, kidney and testes changes. Several studies report no birth defects in rats or rabbits exposed to ethylbenzene by inhalation during pregnancy, even at levels which produced toxic effects in the mothers or offspring; however, another study reports a slight but significant increase in birth defects in rats and mice exposed by inhalation but gives limited or no information on the effects of ethylbenzene on the mothers. No adverse genetic changes were reported in standard tests using bacterial or yeast cells; however, genetic changes were reported in standard tests with human cell cultures.

HEALTH EFFECTS SUMMARY (continued)

Formaldehyde

RESIMENE MR-110 urea-formaldehyde resin solution may contain up to 2.5% formaldehyde. Formaldehyde vapor is irritating to the eyes and respiratory tract. Formaldehyde is also reported to cause changes in nasal tract functions and, at high atmospheric concentrations, respiratory tract injury. Overexposure to formaldehyde can trigger asthma attacks in susceptible individuals. However, true formaldehyde-induced asthma is rare. Concentrated aqueous solutions of formaldehyde can cause injury, possibly with loss of vision, to eyes on contact or gastrointestinal tract injury and irritation if swallowed. Anemia has been reported during hemodialysis with formaldehyde contaminated dialysis fluid. Both industrial experience and controlled skin contact studies with human volunteers have shown contact with formaldehyde to produce allergic skin reaction.

Numerous publications in the scientific literature confirm the irritating properties of acute and short-term exposure to formaldehyde in humans and animals and discuss toxic effects which are probably related to the irritant properties of this chemical. Toxic effects noted in laboratory animals following repeat inhalation of formaldehyde include irritation, changes in respiratory tract, kidney and heart tissues, reduced body and liver weights and an increased incidence of animal deaths at higher exposure levels. No birth defects were reported in laboratory animals exposed to formaldehyde during pregnancy.

Formaldehyde is listed as a substance that "may reasonably be anticipated to be carcinogenic" by the National Toxicology Program (NTP) in their Fifth Annual Report on Carcinogens, is classified as "probably carcinogenic to humans" by the International Agency for Research in Cancer (IARC Monographs, Vol. 29) and is regulated by OSHA as a carcinogen (29 CFR 1910.1048). The NTP and IARC listings were based, in part, on their determination that there is limited evidence for the carcinogenicity of formaldehyde in humans. However, the largest study (with a study population greater than the total of all other studies - more than 25,000 workers) found little evidence that mortality from cancer is associated with formaldehyde exposure at levels experienced by workers in the study. The NTP and IARC also considered that there is sufficient evidence for the carcinogenicity of formaldehyde in experimental animals on the basis of studies in which nasal tumors were formed in rats and mice following chronic exposure to formaldehyde. Formaldehyde produced genetic changes in a variety of standard tests.

Additional Information

Threshold Limit Values (TLVs) have been established by the American Conference of Governmental Industrial Hygienists for xylene and n-butanol, the organic solvents used in RESIMENE MR-110 urea-formaldehyde resin solution, for ethylbenzene, an impurity in xylene, and for formaldehyde which is present as residual monomer in this resin. For further information on these materials, please refer to the current edition of the Documentation of Threshold Limit Values and Biological Exposure Indices.

PHYSICAL DATA

Appearance: Clear, colorless, semi-viscous liquid
Odor: Formaldehyde and solvent
Solubility: Negligible in water, soluble in most alcohols, aromatic hydrocarbons, ketones
Specific Gravity (H₂O = 1): 1.02
Total Solids: 52.5% - 55.5%
Viscosity (G-H): P - S @ 25°C
Density: 8.4 - 8.6 lbs/gal @ 25°C
Free Formaldehyde: <2.5%

NOTE: These physical data are typical values based on material tested but may vary from sample to sample. Typical values should not be construed as a guaranteed analysis of any specific lot or as specifications for the product.

SPILL, LEAK & DISPOSAL INFORMATION

Waste Disposal: RESIMENE MR-110 urea-formaldehyde resin solution is a "hazardous waste" as that term is defined in the Resource Conservation and Recovery Act (RCRA), 40 CFR 261, "Identification and Listing of Hazardous Waste", because of its characteristic of ignitability. Disposal via incineration is required by regulation. Disposal should be in accordance with all applicable local, state and federal laws and regulations. Consult your attorney or appropriate regulatory officials for information on such disposal.

Spill or Leakage Procedures: Remove any ignition source, insure adequate ventilation. Absorb spill with commercial absorbing material and place into containers for disposal as above. Flush area with water spray. Keep out of sewers, watersheds and water systems.

For further information refer to DOT Emergency Response Guidebook, Guide No. 26.

RESIMENE® is a registered trademark of Monsanto Company.

DATE: 7/8/94

SUPERSEDES: 9/14/93

MSDS NUMBER S00010375

Although the information and recommendations set forth herein (hereinafter "Information") are presented in good faith and believed to be correct as of the date hereof, Monsanto Company makes no representations as to the completeness or accuracy thereof. Information is supplied upon the condition that the persons receiving same will make their own determination as to its suitability for their purposes prior to use. In no event will Monsanto Company be responsible for damages of any nature whatsoever resulting from the use of or reliance upon Information. NO REPRESENTATIONS OR WARRANTIES, EITHER EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OF ANY OTHER NATURE ARE MADE HEREUNDER WITH RESPECT TO INFORMATION OR THE PRODUCT TO WHICH INFORMATION REFERS.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

November 1, 1995

Ms. Nadine Roselle
Monsanto Company
800 North Lindbergh Blvd., E2NK
St. Louis, MO 63167

Re: Bayonne Barrel & Drum, Superfund Site, 150-154 Raymond Boulevard, Newark, Essex County, New Jersey

Dear Ms. Roselle:

On October 24, 1995, you sought copies of documents within the Environmental Protection Agency's ("EPA's") possession that connected Monsanto Company (the "104(e) Recipient") with the Bayonne Barrel & Drum Superfund Site (the "Site"). The enclosed documents are responsive to that request.

As was explained on the above-referenced date, we cannot at this time ensure that other documents connecting the 104(e) Recipient with the Site are not located within records retrieved from the Site. Should you wish to review these records at EPA's Edison, New Jersey facility, you may schedule an appointment by calling Donna Murphy at 908-321-4433.

Sincerely,

Joe Cosentino
On-Scene Coordinator

cc: Marc Seidenberg

INSPECTION REPORT

PURCHASED RECONDITIONED

REC'D. FROM: *Monsanto Co* DATE: *2/24/81*

ADDRESS: *Springfield, Mass* No. *12507*

CD	DRUM TYPE	GR. I QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<i>128</i>	<i>4.00</i>	<i>512.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O	<i>22</i>	<i>2.00</i>	<i>44.00</i>
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	<i>84</i>	<i>N.V.</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				

*Contract
4/3/81
C.H.G.*

SHIPPER: _____

CARRIER: *121 T 67 Rom* INSPECTED BY: *[Signature]* APPROVED BY: *[Signature]* TOT. DRUMS: *234* TOT. AMT.: *556.00*

RECEIVED OF

DATE 2/24/81

MONSANTO COMPANY
SPRINGFIELD, MASS.

SHIP TO:
BAYONNE BARREL & DRUM CO.
NEWARK, N.J.

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
150	55 GAL. CLOSED HEAD DRUMS	TO BE RECONDITIONED	
84	" " " " "	CONSIDERED JUNK	
<u>234</u> TOTAL			

H121T-67
DownR

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.
UNLOADING INSPECTION 767

NAME: _____ QTY. _____

55 FRC N/B 18 GA. ORIGINAL _____

55 FRC N/B 18/20 ORIGINAL _____

55 FRC N/B 18 GA. CUT DOWN _____

55 FRC N/B 18/20 CUT DOWN _____

55 FRC W/B 18-18/20 GA. _____

55 FRC B/B/R. _____

55 FRC 17H/17E _____

30 FRC _____

L. J. M. A. C.

55 BT H/F 18 GA. _____

55 BT H/F 18/20 _____

55 BT H/F 4N _____

55 BT 2 x 2/3B _____

55 BT AGIT. _____

55 BT CUT OUT-ALL _____

DATE UNLOADED 2-25-81 TOTAL 234

INSPECTOR JEHAN

STARTED 11:00

FINISHED 11:50 No 3348

14319

INSPECTION REPORT

PURCHASED **RECONDITIONED**

REC'D. FROM: *Monsanto Co* DATE *5-10-82*

ADDRESS **No. 15879**

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<i>64</i>	<i>4.00</i>	<i>256.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	<i>176</i>	<i>2.00</i>	<i>352.00</i>
14	55 GI. BT. 2X2 1/C			
15	55 GI. BT. JUNK	<i>30</i>	<i>NV.</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				

SHIPPER

CARRIER	INSPECTED BY	APPROVED BY <i>[Signature]</i>	TOT. DRUMS <i>270</i>	TOT. AMT. <i>608.00</i>
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MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER _____
MONTH 6-7 NUMBER 8-12

YOUR INVOICE NO. _____
DATE 6

CONTROL NUMBER _____
DATE 12/8/81

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
95	17E drums	\$4.00	\$380.00
105	17E closed heads	2.00	210.00
	above picked up 11/2 on ticket 14599		
38	17E drums	4.00	152.00
	above picked up on 11/25/81 ticket #15001		

742.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) returned for credit

MATERIAL LOCATION AT Bayonne picked up as above

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TEMP. VERIFIED		
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK.		SPECIAL HANDLING:	
EXT. VERIFIED		ENCLOSURE	<input type="checkbox"/> E
PAY. APPROVED		INTRA. CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
		VENDOR CODE NUMBER	

0794517

Lucy Konieczny

APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT				AMOUNT	C R	TAX CODE	N D I	MATERIAL	QUANTITY	OTHER	
	V.	LOC	MAIN	SUB							CLASS	TYPE
			892	38	618							
			892	50	618							

INSPECTION REPORT

PURCHASED RECONDITIONED
 REC'D. FROM: *Monsanto Co* DATE: *6/16/82*
 ADDRESS: *Springfield, Mass* No. *20518*

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND. <i>20/0</i>	<i>40</i>	<i>4.00</i>	<i>160.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O)	<i>200</i>	<i>2.00</i>	<i>400.00</i>
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	<i>33</i>	<i>NV</i>	<i>—</i>
16	30 GI. BT.			
17				<i>35/15</i>
18				
19				

SHIPPER

CARRIER

INSPECTED BY

APPROV'D BY

(246)
 TOT. DRUMS
273

TOT. AMT.

560.00

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER PS-12-PD DATE 8/10/82
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INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamano

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
40 200	17H drums 17E drums above picked up on 6/16/82 on ticket #20518	\$4.00 2.00	160.00 400.00
51 149	17H drums 17E drums above picked up 7/27/82 on ticket #20655	4.00 2.00	204.00 298.00
64 176	17H drums 17E drums above picked up on 5/10/82 ticket #15879	4.00 2.00	256.00 352.00

REASON FOR SHIPMENT (FROM FORM 292) **for credit**

MATERIAL LOCATION AT **picked up on various dates see above**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TEMP. VEND.		
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY. PRICES & TERMS OK		SPECIAL HANDLING:	
EXT. VERIFIED		ENCLOSURE	<input type="checkbox"/> E
PAY. APPROVED		INTRA-CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
		VENDOR CODE NUMBER	
		0798512	

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

ACCOUNT	AMOUNT	C TAX R	D MATERIAL	QUANTITY	OTHER
LOC MAIN SUB CLASS		CODE			JOB NO. REC. REPORT NO. ETC.

INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM

Monsanto Co

DATE

1/20/52

ADDRESS

Springfield Mo.

No. 15096

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<i>98</i>	<i>4.00</i>	<i>392.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. (HF C/O)	<i>2</i>	<i>2.00</i>	<i>4.00</i>
14	55 GI. BT. 2X2 1/C			
15	55 GI. BT. JUNK	<i>20</i>	<i>NV.</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				

*control
4/26/52
@ R 19*

(18/18)

SHIPPER

CARRIER

115 T 39

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

120

TOT. AMT.

396.00

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER <i>P2 6-10 6-10</i> DATE 2/16/82
----------------------	--------------------------	--

INVOICE TO SHIP TO

FACTORY ORDER

Bayonne Barrel & Drum Co.
156 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Koniczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
98	17E drums	4.00	392.00
2	17E closed heads	2.00	4.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) **returned for credit**

MATERIAL LOCATION AT **picked up on 1/28/82 ticket 15096**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD	
52	TEMP. VOUCHER	
DUE DATE		TOTAL AMOUNT CR
DISCOUNT %		AMT. SUBJ. TO DISC. CR
FRT. VERIFIED		MANUAL DISC. AMT. CR
QTY., PRICES & TERMS OK.		SPECIAL HANDLING:
		ENCLOSURE <input type="checkbox"/> E
EXT. VERIFIED		INTRA-CO. MAIL <input type="checkbox"/> C
		FOREIGN <input type="checkbox"/> F
PAY. APPROVED		VENDOR CODE NUMBER
		0798517

Lucy Koniczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

DIV.	LOC	ACCOUNT			AMOUNT	C R	TAX CODE	N D I	MATERIAL	QUANTITY	OTHER	
		MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
		392	38	510								
		392	50	510								

POST MAY 1982

INSPECTION REPORT

PURCHASED RECONDITIONED

REC'D. FROM: Monsanto Co. DATE 11/2/81

ADDRESS No. 14599

CD	DRUM TYPE	GR. I QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	95	4.00	380.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. (HF C/O)	105	2.00	210.00
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	36	N.V.	—
16	30 GI. BT.			
17				
18				
19				

SHIPPER

CARRIER 121879 INSPECTED BY [Signature] APPROVED BY [Signature] TOT. DRUMS 236 TOT. AMT. 590.00

INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co

DATE

11/25/81

ADDRESS

No. 15001

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<i>38</i>	<i>4.00</i>	<i>152.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O			
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	<i>2</i>	<i>NV.</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				

SHIPPER

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

AJ

40

152.00

POST MAY - 1982

INSPECTION REPORT

PURCHASED RECONDITIONED

REC'D. FROM S Monsanto Co DATE 6/15/81

ADDRESS _____ No. 12913

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	43	4.00	172.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	113	2.00	226.00
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	80	N.V.	—
16	30 GI. BT.			
17				
18				
19				

SHIPPER _____

CARRIER _____ INSPECTED BY _____ APPROV'D BY _____

TOT. DRUMS 156 TOT. AMT. 398.00

BAYONNE BARREL AND DRUM CO.

SHIP TO:

BAYONNE BARREL & DRUM CO.,
NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
SPRINGFIELD, MASS.

DATE 6/15/81

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
156	55 GAL. CLOSED HEAD DRUMS " " " " " "		
80			
236			

TO BE RECONDITIONED
CONSIDERED TO BE TANK

SIGNED FOR BY

[Signature]
115785

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

T8

NAME:	QTY.
SANTO	
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	
30 FRC	
TOTAL	36
BT DDI LINE	3
55 BT H/F 18 GA.	
55 BT H/F 18/20	39
55 BT H/F 4N	46
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	1

DATE UNLOADED 6/24/81 TOTAL 117

INSPECTOR M. da Silva

STARTED 1.00

FINISHED 2.45 No 5478

INSPECTION REPORT

PURCHASED
 RECONDITIONED
REC'D. FROM: Monsanto Co. **DATE:** 6/3/81
ADDRESS: **No. 12819**

CD.	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	88	4.00	352.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	112	2.00	224.00
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	34	N.V.	—
16	30 GI. BT.			
17				
18				
19				

SHIPPER: _____
CARRIER: 121 T70 DomR
INSPECTED BY: _____
APPROVED BY: [Signature]
TOT. DRUMS: 234
TOT. AMT.: 576.00

Monsanto

MONSANTO PLASTICS & RESINS CO.
730 Worcester Street
Indian Orchard, Massachusetts 01151
Phone: (413) 788-6911

April 30, 1982

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105

Attn: Mr. Russamanno

Dear Mr. Russamanno:

Please find enclosed copies of our Debit Memos dated 7/17/81 and 12/8/81. I find no credit against these. If you can help me out I would appreciate it.

Thank you.

Sincerely,



Lucy Konieczny

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER DATE
		P7-15-PD 7/17/81

INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

SHIP TO

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
43	55 Gal. 17E drums	4.00	\$172.00
113	17E - 55 gals (above on ticket 12913 picked up 6/15/81)	2.00	226.00
88	55 gal. 17E drums	4.00	352.00
112	17E - 55 gals. drums (above on ticket 12819 dated 6/3)	2.00	224.00

REASON FOR SHIPMENT (FROM FORM 292) for credit
MATERIAL LOCATION AT picked up in June

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TEMP.	VENO.	
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK.		SPECIAL HANDLING:	
EXT. VERIFIED		ENCLOSURE	<input type="checkbox"/> E
PAY. APPROVED		INTRA-CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
		VENDOR CODE NUMBER	
		0798517	

Lucy K...
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT				AMOUNT	C R	TAX CODE	N D I	MATERIAL	QUANTITY	OTHER	
	DIV.	LOC	MAIN	SUB							CLASS	TYPE
			892	38	618							
			892	50	618							

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. 52481 YOUR INVOICE NO. CONTROL NUMBER *P12-11-F0*
DATE DATE G DATE 12/8/81

INVOICE SET OFF

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
95	17E drums	\$4.00	\$380.00
105	17E closed heads above picked up 11/2 on ticket 14599	2.00	210.00
38	17E drums above picked up on 11/25/81 ticket #15001	4.00	152.00

REASON FOR SHIPMENT (FROM FORM 292) returned for credit

MATERIAL LOCATION AT Bayonne picked up as above

SHIPPING INSTRUCTIONS

CASE NO.

NET WT.

GROSS WT.

SHIPPER NO.

DATE SHIPPED

PPD. OR COLLECT

ROUTE - HOW SHIPPED

51	ORIGINAL SPRINGFIELD		
52	TEMP	VEND	
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK.		SPECIAL HANDLING:	
		ENCLOSURE	<input type="checkbox"/> E
EXT. VERIFIED		INTRA-CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
PAY. APPROVED		VENDOR CODE NUMBER	
		0798517	

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT	AMOUNT	C	TAX	N	MATERIAL	QUANTITY	OTHER
DIV.	LOC MAIN SUB CLASS		R	CODE	D			TYPE JOB NO., REC. REPORT NO., ETC.
	892 38 618							
	892 50 618							

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER DATE
		P7-15-PD 7/17/81

INVOICE TO

Sayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
43	55 Gal. 17E drums	4.00	\$172.00
113	17E - 55 gals (above on ticket 12913 picked up 6/15/81)	2.00	226.00
88	55 gal. 17E drums	4.00	352.00
112	17E - 55 gals. drums (above on ticket 12819 dated 6/3)	2.00	224.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) for credit

MATERIAL LOCATION AT picked up in June

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TEMP. VEND.	DUE DATE	TOTAL AMOUNT
			CR
		DISCOUNT %	AMT. SUBJ. TO DISC.
		^	CR
		FRT. VERIFIED	MANUAL DISC. AMT.
			CR
		QTY., PRICES & TERMS OK	SPECIAL HANDLING:
			ENCLOSURE <input type="checkbox"/> E
		EXT. VERIFIED	INTRA-CO. MAIL <input type="checkbox"/> C
			FOREIGN <input type="checkbox"/> F
		PAY. APPROVED	VENDOR CODE NUMBER
			0798517

APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT				AMOUNT	C R	TAX CODE	N D	MATERIAL	QUANTITY	OTHER	
	DIV.	LOC	MAIN	SUB							CLASS	TYPE
			392	38	618							
			392	50	618							

INSPECTION REPORT

PURCHASED

RECONDITIONED

REC'D FROM:

DATE

ADDRESS

Monsanto Co
Springfield, Mo *3/15/81*
No. **12542**

CD	DRUM TYPE	GR. 1 QTY	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	154	4.00	616.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	44	2.00	88.00
14	55 GI. BT. 2X2 1/C			
15	55 GI. BT. JUNK	25	NV.	—
16	30 GI. BT.	9	2.00	18.00
17				
18				
19				

6/8/81
W.A.M.
CR 33
01/285

SHIPPER

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

[Signature]

232

722.00

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

TDS

NAME: QTY.

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E
- 30 FRC.
- 55 BT H/F 18 GA.
- 55 BT H/F 18/20
- 55 BT H/F 4N
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL

1
11
10
11

DATE UNLOADED 3-17-1 TOTAL
 INSPECTOR W. Little
 STARTED 6:50
 FINISHED 3:20 No 3699

SIGNED FOR BY

#121 T-75
 DANK

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
198	55 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED		
9	30 " " " " " " " "		
25	55 GAL. CLOSED HEAD DRUMS CONSIDERED TANK		
232			

RECEIVED OF **MONSANTO COMPANY** DATE 3/12/81
 FOLLOWING MATERIAL IN GOOD ORDER -
 SHIPP TO
 BAYONNE BARREL & DRUM CO., SPRINGFIELD, MASS.
 NEWARK N.J.

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR D. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER P4-5-PD DATE 4-14-81
--------------------	--------------------------	--

INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
154	55 gal 17E drums (closed head)	\$4.00	\$616.00
44	55 gal. 17E drums	2.00	88.00
9	30 gal. drums	2.00	18.00
above picked up 3/12/81 on ticket No. 12542			

**PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION,
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.**

REASON FOR SHIPMENT (FROM FORM 292) **for credit**

MATERIAL LOCATION AT **drums picked up in March, 1981**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TRIP	VEH.	
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY, PRICES & TERMS OK		SPECIAL HANDLING:	
EXT. VERIFIED		ENCLOSURE	<input type="checkbox"/> E
PAY. APPROVED		INTRA-CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
		VENDOR CODE NUMBER	0798517

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT	AMOUNT	C	TAX	N	MATERIAL	QUANTITY	OTHER
DIV.	LOC MAIN SUB CLASS		R	CODE	D			TYPE JOB NO., REC. REPORT NO., ETC.

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

64

NAME: S I U QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E 17 3

30 FRC.

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT-CUT OUT-ALL

DATE UNLOADED 4-7-81 TOTAL

INSPECTOR James Hainey

STARTED 8:15

FINISHED 9:30 No 4098

INSPECTION REPORT

PURCHASED
REC'D FROM

RECONDITIONED

Monsanto Co

DATE 4/14/81

ADDRESS

No. 12674

CD	DRUM TYPE	GR. I QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H	100	6.00	600.00
5	55 GI. FRC JUNK	100	3.75	375.00
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.			
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O			
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK			
16	30 GI. BT.			
17				
18				
19				
SHIPPER				

CARRIER	INSPECTED BY	APPROVED BY	TOT. DRUMS	TOT. AMT.
			200	975.00

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper's No. **91223**

BAYONNE BARREL

COMPANY

Agent's No.

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At SPRINGFIELD MA 3/30 19 81

From **MONSANTO BIRCHAM BEND PLANT**

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if route to destination; and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **BAYONNE BARREL RAYMOND BLVD & RTE 1** (Mail or street address of consignee—For purposes of notification only)

Destination **NEWARK** State of **NJ** County of **1**

Route _____ Seals _____

Delivering Carrier _____ Car Initial _____ Car No. _____

No. Packages	HM	Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
100		EMPTY OPEN HEAD STEEL DRS (LOCK RIM RULE 40)			
100		EMPTY OPEN HEAD STEEL DRS (BOLT RIM 17H (LAST CONTENTS-RESIN SOLUTION FLAMMABLE LIQUID NOIBN))			
		EMPTY TIGHT HEAD STEEL DRS 17E (LAST CONTENTS-RESIN SOLUTION FLAMMABLE LIQUID, NOIBN)			
30		JUNK DRUMS.			
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL CHEMREC (800) 424-9300 or CALL COLLECT PLANT (413) 788-6911 Holidays, Weekends, and after Hours: CALL COLLECT PLANT (413) 788-4521			
		SHOW SHIPPER NO. ON FREIGHT BILL			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)
If charges are to be prepaid, write or stamp here "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____
(The signature here acknowledges only the amount prepaid.)

#121 T-64
DowR
Charges Advanced: \$ _____

IF LIQUID: — THIS MATERIAL IS SUBJECT TO DAMAGE FROM FREEZING AT 32°F.
PROTECT BY LOADING IN HEATED BOX FROM NOVEMBER TO APRIL

NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as specifically stated by the shipper to be not exceeding _____

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

BIRCHAM BEND PLANT, Shipper, Per William [Signature] Agent, must detach and retain this Shipping Order and must sign Original Bill of Lading
address of shipper, SPRINGFIELD MA

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIGINAL INVOICE

SHIPPER'S NO	ORDER PROC. DAT	CUSTOMER P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
526540	PR 14 1981	PONA	PR 14 1981	5-04-93744

AYONNE BARREL
 AYMOND BLVD AND RT. 1
 ENARK, N. J. 07109

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY

REMIT TO:

MONSANTO COMPANY
 80 84 95
 CHURCH ST STATION
 NEW YORK N. Y. 10049

AYONNE BARREL
 AYMOND BLVD AND RT. 1
 ENARK, N. J. 07109

DATE SHIPPED

SHIPPED FROM

TERMS OF SALE

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

PREPAID OR COLLECT-ROUTING

PD

QUESTIONS CONCERNING THIS INVOICE
 SHOULD BE DIRECTED TO YOUR
 CUSTOMER SERVICE REPRESENTATIVE.

CSC SRA

800-325-

MARKETING REPRESENTATIVE

HOUSE

PRODUCT AND DESCRIPTION

QUANTITY

* PRICE & UNIT

\$ AMOUNT

INVOICE FOR 100 EMPTY OPEN HEA
 TEEL DRUMS RULE 40 AT 3.75 EA
 00 EMPTY OPEN HEAD STEEL DRUM
 L7H AT 6.00 EA
 0 JUNK DRUMS
 S 4231

1

1.00 LB CT

230 EMPTY STEEL DRUMS
 06 9999 999 99 0005 0099

FOR -230 EMPTY STEEL DRUMS
 152-01-000- -0005-06

97500

T AL INVOIC AMOUNT

97500

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

T. 79

NAME: *1 NTD* QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

1 2 B/R

30 FRC.

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

DATE UNLOADED *3, 6/81* TOTAL

INSPECTOR *M. da Silva*

STARTED *11:30*

FINISHED *2:45* No. 3553

INSPECTION REPORT

PURCHASED REC'D. FROM: *Messantolo* RECONDITIONED
 DATE: *7-14-81*
 ADDRESS: *No. 12678*

CD	DRUM TYPE	GR. 1. QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC <i>JUNK</i>	<i>65</i>	<i>3.75</i>	<i>243.75</i>
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<i>100</i>	<i>4.00</i>	<i>400.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O			
14	55 GI. BT. 2X2 1/C			
15	55 GI. BT. JUNK <i>SCRAP</i>	<i>35</i>	<i>N.V.</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				
SHIPPER				
CARRIER		INSPECTED BY	APPROVED BY	TOT. DRUMS
			<i>[Signature]</i>	<i>200</i>
				<i>643.75</i>

to

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIGINAL INVOICE

ORDER NO: 199
ORDER PROC. DATE: PR 14 1981
CUSTOMER P.O. NUMBER: PONA

INVOICE DATE: PR 14 1981
INVOICE NUMBER: 5-04-93746

AYONNE BARREL
AYMOND BLVD AND RT. 1
EWARK, N. J. 07109

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY

REMIT TO:

AYONNE BARREL
AYMOND BLVD AND RT. 1
EWARK, N. J. 07109

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK, N. Y. 10049

DATE SHIPPED: MAR 5 1981
SHIPPED FROM: R AM RFN MA
TERMS OF SALE: n

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

PREPAID OR COLLECT-ROUTING

PD

QUESTIONS CONCERNING THIS INVOICE
SHOULD BE DIRECTED TO YOUR
CUSTOMER SERVICE REPRESENTATIVE.

MARKETING REPRESENTATIVE

CS SRA R 325-4330

H S

PRODUCT AND DESCRIPTION

QUANTITY

* PRICE & UNIT

\$ AMOUNT

THIS IS A REVISED INVOICE FOR
-30-81 EQUIPMENT INV 55-03-9063
5 EMPTY HEAD STEEL RULE 40
T 3.75 EA
00 OPEN HEAD STEEL 17E AT
00 EA
5 SCRAP DRUMS
S 4226

1

1.00 LB CT

LB

EMPTY STEEL DRUMS
06 9999 999 99 0005 0099

FOR -EMPTY STEEL DRUMS
152-01-000- -0005-06

64375

TOTAL INVOICE AMOUNT

64375

ONSANTO COMPANY
SAINT LOUIS, MISSOURI 63166

CREDIT MEMO
ORIGINAL CREDIT

1981 CUSTOMER P.O. NUMBER **PONA** CREDITMEMO DATE **PR 16 1981** CREDIT MEMO NUMBER **6-04-32607**

BLVD AND RT. 1
N.J. 07109

BARREL
BLVD AND RT. 1
N.J. 07109

BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

DATE SHIPPED **MAR 5 1981** SHIPPED FROM **BIRCHAM BEND MA**

TERMS OF SALE
ET 30

IF SHIPPING ORDER WITH FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED

PREPAID OR COLLECT ROUTING
PD

QUESTIONS CONCERNING THIS CREDIT
 SHOULD BE DIRECTED TO YOUR
 FORMER SERVICE REPRESENTATIVE

GSC SRA 800-325-4330

MARKETING REPRESENTATIVE
HOUSE

PRODUCT AND DESCRIPTION	QUANTITY	PRICE & UNIT	\$ AMOUNT
CANCEL INVOICE 55-03-90637			
ATED 3-30-81			
OR 65 EMPTY HEAD STEEL			
LE 40 AT 3.75 EA			
OR 60 EMPTY OPEN HEAD STEEL			
TH AT 6.00 EA			
SCRAP DRUMS			
PLEASE SEE REVISED INVOICE			
OR CORRECT CHARGE ON			
INVOICE 55-04-93746 DTD 4-14-81			
1.00 LB CT			LB
EMPTY STEEL DRUMS			
06 9999 999 99 0005 0099			
OR EMPTY STEEL DRUMS			
152-01-000-0005-06			
			843.75
TOTAL INVOICE AMOUNT			843.75

CREDIT
MEMO

Monsanto

TREASURY DEPARTMENT

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

June 17, 1981

~~6/24/81~~
~~Requested~~
~~Copies~~

Bayonne Barrel Co.
Raymond Blvd. & Route #1
Newark, N.J. 07105

Attention: Accounts Payable Dept

Gentlemen:

The following invoices dating back to April 1981 remain open on your account:

<u>Inv. Date</u>	<u>Inv. No.</u>	<u>P. O. No.</u>	<u>Amount</u>
4/14/81	93744	PONA	\$975.00
4/14/81	93746	PONA	643.75

Will you please let me know if there are problems with the above charges? If so, we will make every effort to resolve the problems, but first we need to know why payment is being withheld.

Please call me at (314) 694-8277. We would like very much to clear these old items from your account.

Thank you.

Very truly yours,


Jonathan S. Bomze
Major Account Supervisor
Corporate Credit Dept.

alk

Monsanto

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

BAYCNE BARREL
RAYMOND BLVD & ROUTE #1
NEWARK NJ 07105

73

JUNE 23, 1981

00839604 73

ATTENTION ACCOUNTS PAYABLE MANAGER

THIRD REQUEST

GENTLEMEN

WE ARE SURE THAT THIS THIRD REMINDER WILL HAVE YOUR IMMEDIATE ATTENTION
TO YOUR PAST DUE ACCOUNT OF

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
04/14/81	93744-06-55	PCNA	975.00
04/14/81	93746-06-55	PCNA	643.75
		TOTAL	\$1,618.75

IF THERE IS ANY REASON WHY THIS BALANCE HAS NOT BEEN PAID,
WE WOULD APPRECIATE HEARING FROM YOU.

YOURS VERY TRULY,

JON S. BCMZE
MAJOR ACCOUNT SUPERVISOR
(314) 694-8277

PLEASE FORWARD PAYMENT TO FOLLOWING ADDRESS

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM

DATE

ADDRESS

No. 12699

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H	13	6 ⁰⁰	78.00
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	125	4 ⁰⁰	500.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	32	2 ⁰⁰	64.00
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	30	N.V.	-
16	30 GI. BT.			
17				
18				
19				
SHIPPER				

SHIPPER

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

121 T 70226

200

642.00

BAYONNE BARREL AND DRUM CO.

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

REVA 70276

NAME: IN QTY.

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E 1
- 30 FRC.

RWRP

K 46

- 55 BT H/F 18 GA.
- 55 BT H/F 18/20
- 55 BT H/F 4N
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL

131

DATE UNLOADED 11 TOTAL 241

INSPECTOR M. da Silva

STARTED 1.30

FINISHED 3.00 No 4466

SIGNED FOR BY

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
170 60	Wood Drum No value Drum	#121-70276 Down R	

FOLLOWING MATERIAL IN GOOD ORDER

Benjamin Barrel
Merrillville IN

RECEIVED OF
MONSANTO COMPANY
SPRINGFIELD, MASS.

DATE

2/25/81

INSPECTION REPORT

PURCHASED RECONDITIONED

REC'D FROM: *Monsanto Co* DATE: *4/10/01*

ADDRESS: No. *12651*

CD	DRUM TYPE	GR. I QTY	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<i>182</i>	<i>400</i>	<i>728.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	<i>18</i>	<i>200</i>	<i>36.00</i>
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	<i>20</i>	<i>N.V</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				

CREDIT

CREDIT

SHIPPER

CARRIER	INSPECTED BY	APPROVED BY	TOT. DRUMS	TOT. AMT
<i>121740 DomR</i>		<i>[Signature]</i>	<i>220</i>	<i>764.00</i>

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8312

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER <i>PS-15-F0</i> DATE <i>5/18/83</i>
----------------------	--------------------------	---

BAYONNE BARREL & DRUM CO. 159 Raymond Blvd. Newark, N.J. 07105 Attn: Mr. Russomanno	FACTORY ORDER <input checked="" type="checkbox"/> DEBIT MEMORANDUM <input type="checkbox"/> CREDIT MEMORANDUM
--	---

SHIP TO:	MONTECANY
----------	-----------

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
307	55 gal. 17E drums (closed heads)	\$4.00	\$1,228.00
50	55 gal. 17E drums	2.00	100.00
13	17H drums	6.00	78.00
above drums picked up 4/10 and 4/23 on ticket #12651 and 12699			1406.00
PLEASE SHOW OUR CONTROL NUMBER ON YOUR CREDIT.			

REASON FOR SHIPMENT (FROM FORM 292) <i>for credit</i>	51 ORIGINAL SPRINGFIELD
MATERIAL LOCATION AT <i>drums picked up in April</i>	52 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
SHIPPING INSTRUCTIONS	DUE DATE: _____ TOTAL AMOUNT: _____ CR
CASE NO.	DISCOUNT %: _____ AMT. SUBJ. TO DISC. _____ CR
NET WT.	FRT. VERIFIED: _____ MANUAL DISC. AMT. _____ CR
GROSS WT.	QTY., PRICES & TERMS OK: _____ SPECIAL HANDLING:
SHIPPER NO.	ENCLOSURE <input type="checkbox"/> E INTRA-CO. MAIL <input type="checkbox"/> C FOREIGN <input type="checkbox"/> F
DATE SHIPPED	EXT. VERIFIED: _____ PAY. APPROVED: _____ VENDOR CODE NUMBER:
RPD. OR COLLECT	8798517
ROUTE HOW SHIPPED	<i>Approved: M. Konieczny</i> APPROVED: PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:												
53	ACCOUNT				AMOUNT	C R	TAX CODE	N D	MATERIAL	QUANTITY	OTHER	
DIV.	LOC	MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
		892	38	618								
		892	50	618								

INSPECTION REPORT

PURCHASED REC'D. FROM: Monsanto Co RECONDITIONED

ADDRESS: _____ DATE: 5/21/81

No. 12788

CD	DRUM TYPE	GR. I QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	176	4 ⁰⁰	704.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. (HF C/O)	42	2 ⁰⁰	84.00
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	20	N.V	—
16	30 GI. BT.			
17				
18				
19				

CONTINUED
 6/22/81
 36
 OK

SHIPPER: _____

CARRIER: _____ INSPECTED BY: _____ APPROVED BY:

TOT. DRUMS: 238 TOT. AMT.: 788.00

INSPECTION REPORT

PURCHASED
REC'D. FROM: Monsanto Co

RECONDITIONED

DATE 6/11/81

ADDRESS

No. 12835

BAYONNE BARREL & DRUM CO.

772

UNLOADING INSPECTION

NAME: S TO 18CH QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC ~~N/B~~ / E 50

55 FRC 17H/17E 2

30 FRC.

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL 41

JUNK

DATE UNLOADED 5-22-81 TOTAL 230

INSPECTOR W. Pitts

STARTED 2.30

FINISHED 3.30 No. 4915

CD	DRUM TYPE	GR. QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H	<u>125</u>	<u>6.00</u>	<u>750.00</u>
5	55 GI. FRC JUNK		<u>1</u>	
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	<u>50</u>	<u>4.00</u>	<u>200.00</u>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O			
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK	<u>55</u>	<u>NV</u>	
16	30 GI. BT.			
17			<u>17</u>	<u>3</u>
18				
19				
SHIPPER				

CARRIER _____ INSPECTED BY _____ APPROVED BY _____ TOT. DRUMS 170 TOT. AMT. 950.00

Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941.

SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper No. **91234**
 Agent's No. _____

BAYO NE BARREL

COMPANY

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SPRINGFIELD MA

5/26 1981

From **MONSANTO BIRCHAM BEND PLANT**

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions and prohibitions of law, whether stated or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **BAYONNE BARREL RAYMOND BLVD & RTE 1** (Mail or street address of consignee, including zip code, if classification only)

Destination **NEWARK** State of **N J** County of _____

Route _____ Seals _____

Delivering Carrier _____ Car Initial _____ Car No. _____

No. Packages	HM	Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Cl. Cal.	
0		EMPTY OPEN HEAD STEEL DRS (LOCK RIM RULE 40)				Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the Consignor, the Consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) _____ If charges are to be prepaid, write or stamp here: To be Prepaid _____
125		EMPTY OPEN HEAD STEEL DRS (BOLT RIM 17H) (LAST CONTENTS - RESIN SOLUTION FLAMMABLE LIQUID NOIBN)	600		750	
50		EMPTY TIGHT HEAD STEEL DRS 17E (LAST CONTENTS - RESIN SOLUTION FLAMMABLE LIQUID, NOIBN)	400		200	
55		8 STEEL DRUMS - JUNK			950.00	
170						
<p>THIS IS NOT A BILL OF LADING - JUST A RECEIPT</p> <p>EMERGENCY: For help in chemical emergencies involving spill, leak, fire or exposure: CALL CHEMTREC (800) 424-9300 or CALL COLLECT PLANT (413) 788-6911</p> <p>Holidays, Weekends, and after Hours: CALL COLLECT PLANT (413) 788-4521</p> <p>SHOW SHIPPER NO. ON FREIGHT BILL.</p>						

IF LIQUID: -- THIS MATERIAL IS SUBJECT TO DAMAGE FROM FREEZING AT 32°F.
 PROTECT BY LOADING IN HEATED BOX FROM NOVEMBER TO APRIL

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

MONSANTO BIRCHAM BEND PLANT, Shipper, P. M. Keller Agent must detach and retain this Shipping Order and must sign Original Bill of Lading

Monsanto

MONSANTO COMPANY

ST. LOUIS, MISSOURI 63103

ORIGINAL INVOICE

SHIPPER'S NO.	ORDER PROC. DATE	CUSTOMER P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
1529320	JUN 11 1981	PONA	JUN 11 1981	55-06-05073

E. YL E. BAKKEL
 RAYMOND BLVD AND RT. 1
 NEWARK, N.J. 07109

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY

REMIT TO:

BAYCNE BARREL
 RAYMOND BLVD AND RT. 1
 NEWARK, N.J. 07109

MONSANTO COMPANY
 BOX 8495
 CHURCH ST STATION
 NEW YORK, N.Y. 10049

DATE SHIPPED	SHIPPED FROM	TERMS OF SALE
MAY 26 1981	BIRCHAM BEND MA	NET 30

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

PREPAID OR COLLECT-ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE
 SHOULD BE DIRECTED TO YOUR
 CUSTOMER SERVICE REPRESENTATIVE

CSC SRA

800-325-4330

MARKETING REPRESENTATIVE

HOUSE

PRODUCT AND DESCRIPTION

QUANTITY

* PRICE & UNIT

\$ AMOUNT

INVOICE FOR 230 EMPTY STEEL DR MS
 125 EMPTY OPENHEAD STEEL DRUMS
 17H AT 6.00 EA
 50 EMPTY TIGHTHEAD STEEL DRUM
 17E AT 4.00 EA
 55 STEEL DRUMS JUNK
 BS 4821

1.00 LB CT

230 EMPTY STEEL DRUMS
 06 9999 999 99 0005 0099

FOR -230 EMPTY STEEL DRUMS
 152-01-000- -0005-06

95000

TOTAL INVOICE AMOUNT

95000

TERMS AND CONDITIONS, NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US, UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

***PRICE AND POINT OF**

BAYONNE BARREL & DRUM CO.

UN ADING INSPECTION

AME:

QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

30 FRC

BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

DATE UNLOADED

INSPECTOR

STARTED

FINISHED

TOTAL

No 5539

INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Mossanto Co.

DATE

7/7/81

ADDRESS

No. 12985

CD	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H	8	6.00	48.00
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	6	4.00	24.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O			
14	55 GI. BT. 2X2 1/C			
15	55 GI. BT. JUNK			
16	30 GI. BT.			
17				
18				
19				
SHIPPER				

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

(Signature)

14

72.00

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIG

SHIPPER'S NO: **1530252** ORDER PROC. DATE: **JUL 7 1981** CUSTOMER P.O. NUMBER: **NA**

INVOICE DA: **JUL 7 1981**

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

PAYM

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY

REMIT TO:

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK, N.Y. 10049

DATE SHIPPED: **JUL 1981** SHIPPED FROM: **BIR HAM FN MA** TERMS OF SALE: **NET 30**

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED

PREPAID OR COLLECT-ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE
SHOULD BE DIRECTED TO YOUR
CUSTOMER SERVICE REPRESENTATIVE.

CSC SRA

800-325-4330

MARKETING REPRESENTATIVE

H USE

PRODUCT AND DESCRIPTION

QUANTITY

* PRICE & UNIT

\$ AMOUNT

INVOICE FOR 14 EMPTY DRUMS
8 EMPTY OPEN HEAD STEEL DRUMS
17 H AT .600 EA
6 EMPTY TIGHT HEAD STEEL DRUMS
17 AT 4.00 EA
BS 5000

1.00 LB CT

14 EMPTY DRUMS
06 9999 999 99 0005 0099

FOR -14 EMPTY DRUMS
152-01-000- -0005-06

7200

T TAL INVOICE AMOUNT

7200

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI, 63166

ORIGINAL INVOICE

SHIPPER'S NO. ORDER PROC. DATE CUS OMER P.O. NUMBER
1530724 JUL 21 1981 NA

INVOICE DATE INVOICE NUMBER
JUL 21 1981 55-07-11742

RAYMOND BLVD AND RT. 1
NEWARK, N. J. 07109

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY

REMIT TO:

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N. J. 07109

MONSANTO COMPANY
BOX 8495
CHURCH ST. STATION
NEW YORK N. Y. 10049

DATE SHIPPED SHIPPED FROM

JUL 10 1981

BIRCHAM BEND MA

TERMS OF SALE

NET 30

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

PREPAID OR COLLECT-ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE
SHOULD BE DIRECTED TO YOUR
CUSTOMER SERVICE REPRESENTATIVE.

CSC SRA

800-325-4330

MARKETING REPRESENTATIVE

HOUSE

PRODUCT AND DESCRIPTION

QUANTITY

* PRICE & UNIT

\$ AMOUNT

INVOICE FOR THE FOLLOWING
175 EMPTY OPEN HEAD STEEL DRUM
17H AT 6.00 EA
30 EMPTY TIGHT HEAD STEEL DRU S
17E AT 4.00 EA
25 SCRAP DRUMS
BS 5103

1.00 LB CT

230 EMPTY STEEL DRUMS
06 9999 999 99 0005 0099

FOR -230 EMPTY STEEL DRUMS
152-01-000- -0005-06

117000

TOTAL INVOICE AMOUNT 117000

TERMS AND CONDITIONS: NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER, WE ACCEPT YOUR ORDER, SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT BETWEEN US UNDER WHICH YOUR ORDER IS PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF, AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

*PRICE AND POINT OF DELIVERY ARE

Monsanto

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 894-1000

BAYONNE BARREL
RAYMOND BLVD & ROUTE #1
NEWARK NJ 07105

73

AUGUST 18, 1981

00839604 73

ATTENTION ACCOUNTS PAYABLE MANAGER

THIRD REQUEST

GENTLEMEN

WE ARE SURE THAT THIS THIRD REMINDER WILL HAVE YOUR IMMEDIATE ATTENTION
TO YOUR PAST DUE ACCOUNT OF

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
06/11/81	05073-06-55	PONA	\$ 950.00
07/07/81	09199-06-55	NA	72.00
		TOTAL	\$1,022.00

IF THERE IS ANY REASON WHY THIS BALANCE HAS NOT BEEN PAID,
WE WOULD APPRECIATE HEARING FROM YOU.

YOURS VERY TRULY,

JON S. BOMZE
MAJOR ACCOUNT SUPERVISOR
(314) 694-8277

PLEASE FORWARD PAYMENT TO FOLLOWING ADDRESS

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

Monsanto

TREASURY DEPARTMENT

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63168
Phone: (314) 694-1000

August 19, 1981

Bayonne Barrel
Raymond Blvd & Route #1
Newark, New Jersey 07105

Attention: Accounts Payable Dept.

Dear Sir:

A review of your account indicates the following invoice remains outstanding on your account with Monsanto:

6/11/81	#05073	P. O. #PONA	\$950.00
---------	--------	-------------	----------

Your review and inclusion of this item in your next remittance would be appreciated. If you have any questions regarding payment of the above, please contact me at (314) 694-8277.

Sincerely,



Jonathan S. Bomze
Major Account Supervisor
Corporate Credit Dept.

JSB/ed

Monsanto

TREASURY DEPARTMENT

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

September 16, 1981

Bayonne Barrel
Raymond Blvd & Route #1
Newark, N J 07105

Attention: Accounts Payable Dept.

Gentlemen:

I am attaching copies of the following invoices which are outstanding on your account past maturity date:

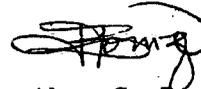
<u>Inv. Date</u>	<u>Inv. #</u>	<u>Purchase Order #</u>	<u>Amount</u>
6/11/81	05073		\$950.00
7/07/81	09199		72.00

Will you please let me know if there is a problem with the above items? If so, we will make every effort to resolve the problem, but first we need to know why payment is being withheld.

Please call me at (314) 694-8277. We would like very much to clear these old items from your account.

Thank you.

Very truly yours,



Jonathan S. Bomze
Major Account Supervisor
Corporate Credit Department

JSB/ed

Attc.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIGINAL INVOICE

SHIPPER'S NO. 1529320 ORDER PROC. DATE JUN 11 1981 CUSTOMER P.O. NUMBER PONA INVOICE DATE JUN 11 1981 INVOICE NUMBER 5-06-05073

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY

REMIT TO:

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

DATE SHIPPED MAY 26 1981 SHIPPED FROM BIRCHAM BEND MA TERMS OF SALE NET 30
* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED

PREPAID OR COLLECT ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE SHOULD BE DIRECTED TO YOUR CUSTOMER SERVICE REPRESENTATIVE CSC SRA 800-325-4330 MARKETING REPRESENTATIVE HOUSE

PRODUCT AND DESCRIPTION	QUANTITY	*PRICE & UNIT	\$ AMOUNT
INVOICE FOR 230 EMPTY STEEL DRUMS 125 EMPTY OPENHEAD STEEL DRUMS 17H AT 6.00 EA 50 EMPTY TIGHTHEAD STEEL DRUMS 17E AT 4.00 EA 55 STEEL DRUMS JUNK BS 4821			
01 1.00 LB CT		LB	
230 EMPTY STEEL DRUMS 06 9999 999 99 0005 0099			
FOR -230 EMPTY STEEL DRUMS 152-01-000- -0005-06			95000
TOTAL INVOICE AMOUNT			95000

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY

REMIT TO:

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

DATE SHIPPED JUL 1 1981 SHIPPED FROM BIRCHAM BEND MA TERMS OF SALE NET 30
* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED

PREPAID OR COLLECT ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE SHOULD BE DIRECTED TO YOUR CUSTOMER SERVICE REPRESENTATIVE CSC SRA 800-325-4330 MARKETING REPRESENTATIVE HOUSE

PRODUCT AND DESCRIPTION	QUANTITY	*PRICE & UNIT	\$ AMOUNT
INVOICE FOR 14 EMPTY DRUMS 8 EMPTY OPEN HEAD STEEL DRUMS 17 H AT 6.00 EA 6 EMPTY TIGHT HEAD STEEL DRUMS 17 AT 4.00 EA BS 5000			
01 1.00 LB CT		LB	
14 EMPTY DRUMS 06 9999 999 99 0005 0099			
FOR -14 EMPTY DRUMS 152-01-000- -0005-06			7200
TOTAL INVOICE AMOUNT			7200

*PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE

PAC 880 3470 CP 11 IP 16 137864

PAC 880 3470

TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN CONTRACT. IF NO SUCH CONTRACT EXISTS WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOU ASSENT TO THE TERMS CONTAINED ABOVE AND ON THE RETURN FOR MERCH AND YOUR ACCEPTANCE AND RECEIPT OF THE GOODS SHIPPED HEREUNDER SHALL CONSTITUTE ASSENT TO SUCH TERMS.

*PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

PAC 880 3470 CP 11 IP 16 137864

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIGINAL INVOICE

Monsanto

TREASURY DEPARTMENT

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

September 23, 1981

Bayonne Barrell
Raymond Blvd & Route #1
Newark, New Jersey 07105

Attention: Accounts Payable Dept.

Dear Sir:

A review of your account indicates the following invoice remains outstanding on your account with Monsanto:

7/21/81 #11742 \$1,170.00

Your review and inclusion of this item in your next remittance would be appreciated. If you have any questions regarding payment of the above, please contact me at (314) 694-8277.

Sincerely,



Jonathan S. Bomze
Major Account Supervisor
Corporate Credit Dept.

JSB/ed

NO ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper's No. 31270

COMPANY _____ Agent's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

MA 8/27 26 81
 From **MONSANTO BIRCHAM BEND PLANT**

In apparent good order, except as noted, (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said company, (the undersigned throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination; if by water, line otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether such conditions are printed on the back hereof, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **BAYONNE BARREL RAYMOND BLDG & RTE 1** (Mail or street address of consignee - for purposes of notification only)

Destination **NEWARK** State of **N.J.** County of _____

Route _____ Seals _____

Delivering Carrier _____ Car Initial _____ Car No. _____

No. Packages	HM	Description of Articles, Special Marks and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Cl. Col.	
33		EMPTY OPEN HEAD STEEL DRS (LOCK RIM RULE 40)				Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
23		EMPTY OPEN HEAD STEEL DRS (BOLT RIM 17H) (LAST CONTENTS - RESIN SOLUTION FLAMMABLE LIQUID NOISE)				
75		EMPTY TIGHT HEAD STEEL DRS (LAST CONTENTS - RESIN SOLUTION FLAMMABLE LIQUID NOISE) 17E				
24		SCRAP DRUMS				
155						(Signature of Consignor)
						If charges are to be prepaid, write or stamp here: To be Prepaid.
						Received \$ _____ to apply in prepayment of the charges on the property described herein.
THIS IS NOT A BILL OF LADING - JUST A RECEIPT EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL CHEMTREC (800) 424-9300 or CALL COLLECT PLANT (413) 788-6911 Holidays, Weekends, and after Hours: CALL COLLECT PLANT (413) 788-4521						Agent or Cashier
						Per _____ (The signature here acknowledges only the amount prepaid.)
SHOW SHIPPER NO. ON FREIGHT BILL.						

IF LIQUID: - THIS MATERIAL IS SUBJECT TO DAMAGE FROM FREEZING AT 32°F.
PROTECT BY LOADING IN HEATED BOX FROM NOVEMBER TO APRIL

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The Filter Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

MONSANTO BIRCHAM BEND PLANT, Shipper, Per
 Permanent post office address of shipper, **SPRINGFIELD, MASS.**

Agent must detach and retain this Shipping Order and must sign Original Bill of Lading.

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIGINAL INVOICE

SHIP	SNO	ORDER PROC DATE	CUSTOMER P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
15	56	SEP 14 1981	PONA	EP 14 1981	5-09-21716

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO:
MONSANTO COMPANY

REMIT TO

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N.Y. 10049

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N.J. 07109

DATE SHIPPED: **AUG 2 1981**
 SHIPPED FROM: **BIR AM BEND MA**

TERMS OF SALE
NET 30

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

REPAID OR COLLECT-ROUTING
PRB

QUESTIONS CONCERNING THIS INVOICE
 SHOULD BE DIRECTED TO YOUR
 CUSTOMER SERVICE REPRESENTATIVE.

C RA 800-325-4330

MARKETING REPRESENTATIVE

HQU5F

PRODUCT AND DESCRIPTION

QUANTITY

* PRICE & UNIT

\$ AMOUNT

INVOICE FOR THE FOLLOWING
33 EMPTY OPEN HEAD STEEL DRUMS
RULE 40 AT 3.75 EA
23 EMPTY OPEN HEAD STEEL DRUMS
17H AT 6.00 EA
75 EMPTY TIGHT HEAD STEEL DRUM
17 E AT 4.00 EA
24 SCRAP DRUMS N/C
1.00 LB CT

155 EMPTY DRUMS

~~07 8000 000 00 0005 8000~~

J.S. PLASTIC MATERIALS
 12000
 12000
 12000

T TAL INVOICE AMOUNT

56175.

INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM

Monsanto Co

DATE
9/14/81

ADDRESS

No. 14195

PAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

NAME: D D CO QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL /

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

FRC W/B 18-18/20 GA.

55 FRC B/B/R

55 FRC 17H/17E /

30 FRC

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL. 5

DATE UNLOAD

INSPECTOR

STARTED 11.0

FINISHED 11.55

TOTAL

No 6643

CD	DRUM TYPE	GR. I QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O	26	3.75	97.50
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H	12	6.00	72.00
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND.	36	4.00	144.00
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF C/O			
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK			
16	30 GI. BT.			
17				
18				
19				
SHIPPER				

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

74

313.50

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN INK IN INDELIBLE PENCIL OR IN CARBON AND RETAINED BY THE AGENT.

Shipper's No. 9124

BAYONNE BARREL

COMPANY

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At **SPRINGFIELD MA**

9/3 1981

From **MONSANTO BIRCHAM BEND PLANT**

the property described below, in apparent good order, except as noted, (contents and conditions of contents of package, unknown) marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

BAYONNE BARREL RAYMOND BLVD RTE 1

(Mail or exact address of consignee. For purposes of notification only)

Consigned to

NEWARK

State of **N.J.**

County of

Route

Seals

Delivering Carrier

Car Initial

Car No.

No. Packages	HM	Description of Articles, Special Marks and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Ch. & Coll.
26		EMPTY OPEN HEAD STEEL BRS (LOCK RIM RULE 40)			
12		EMPTY OPEN HEAD STEEL BRS (BOLT RIM 17H (LAST CONTENTS-RESIN SOLUTION FLAMMABLE LIQUID NOIBN)			
36		EMPTY TIGHT HEAD STEEL BRS 17E (LAST CONTENTS-RESIN SOLUTION FLAMMABLE LIQUID NOIBN)			
6		Returns for credit			
80		THIS IS NOT A BILL OF LADING-JUST A RECEIPT			
		EMERGENCY For help in chemical emergencies involving spill, leak, fire or exposure: CALL CHEMTREC (800) 424-9300 or CALL COLLECT PLANT (413) 788-5911 Holidays, Weekends, and after Hours: CALL COLLECT PLANT (413) 788-5911			
		SHOW SHIPPER NO. ON FREIGHT BILL			

Subject to Section 7 of conditions of this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Received by _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

IF LIQUID: — THIS MATERIAL IS SUBJECT TO DAMAGE FROM FREEZING AT 32°F.

PROTECT BY LOADING IN HEATED BOX FROM NOVEMBER TO APRIL

Charges Advanced: \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, Shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

This is to certify that the above named materials and property classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

MONSANTO BIRCHAM BEND PLANT, Shipper,
Permanent post office address of shipper, **SPRINGFIELD, MASS.**

Agent must detach and retain this Shipping Order and must sign Original Bill of Lading

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

ORIGINAL

SHIPPER'S NO. **1533272** ORDER PROC. DATE **EP 14 1981** CUSTOMER P.O. NUMBER **PONA** INVOICE DATE **EP 14 1981**

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N. J. 07109

PAYMENT
PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY
REMIT TO:
MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK, N. Y. 10049

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N. J. 07109

DATE SHIPPED **SEP 3 1981** SHIPPED FROM **BIRCHAM BEND MA** TERMS OF SALE **ET 30**

* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

PREPAID OR COLLECT-ROUTING
PPD

QUESTIONS CONCERNING THIS INVOICE SHOULD BE DIRECTED TO YOUR CUSTOMER SERVICE REPRESENTATIVE. **CSC SRA 800-325-4330**

MARKETING REPRESENTATIVE
HOUSE

PRODUCT AND DESCRIPTION	QUANTITY	* PRICE & UNIT	\$ AMOUNT.
INVOICE FOR THE FOLLOWING			
26 EMPTY OPEN HEAD STEEL DRUMS			
RULE 40 AT 3.75 EA			
12 EMPTY OPEN HEAD STEEL DRUMS			
17H AT 6.00 EA			
36 EMPTY TIGHT HEAD STEEL DRUM			
17E AT 4.00 EA			
06 RETURNED FOR CREDIT			
1.00 LB CT			
0			
80 EMPTY STEEL DRUMS			
06 998			
6			
TOTAL INVOICE AMOUNT			31350

nsanto

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

BAYONNE BARREL
RAYMOND BLVD & ROUTE #1
NEWARK NJ 07105

73

OCTOBER 27, 1981

00839604 73

ATTENTION ACCOUNTS PAYABLE MANAGER

GENTLEMEN

IF YOUR CHECK HAS NOT ALREADY BEEN MAILED, WE WILL APPRECIATE YOUR ATTENTION TO THESE ITEMS WHICH APPEAR PAST MATURITY

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
09/14/81	21716-06-55	PONA	\$ 561.75
09/14/81	21717-06-55	PONA	313.50
		TOTAL	\$875.25

YOURS VERY TRULY,

JON S. BOMZE
MAJOR ACCOUNT SUPERVISOR
(314) 694-8277

PLEASE FORWARD PAYMENT TO FOLLOWING ADDRESS

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

INSPECTION REPORT

PURCHASED
 RECONDITIONED

REC'D. FROM *Monsanto Co*
DATE *10/19/81*

ADDRESS **No. 14583**

CD.	DRUM TYPE	GR. I QTY	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O			
2	55 GI. FRC W/B B/O			
3	55 GI. FRC B/B/R			
4	55 GI. FRC 17H			
5	55 GI. FRC JUNK			
6	30 GI. FRC			
7				
8				
9				
10				
11	55 GI. BT. HF UNL'ND	<i>28</i>	<i>400</i>	<i>112.00</i>
12	55 GI. BT. HF LINED			
13	55 GI. BT. HF (C/O)	<i>122</i>	<i>200</i>	<i>244.00</i>
14	55 GI. BT. 2X2 I/C			
15	55 GI. BT. JUNK <i>9 BGL.</i>	<i>81</i>	<i>NV</i>	<i>—</i>
16	30 GI. BT.			
17				
18				
19				

SHIPPER _____

CARRIER *121T 41 DOM*
INSPECTED BY _____
APPROVED BY *[Signature]*
TOT. DRUMS *231*
TOT. AMT. *356.00*

DATE 10/19/81

RECEIVED OF
MONSANTO COMPANY
SPRINGFIELD, MASS.

SHIP TO:
BAYONNE BARREL CO,
NEWARK, N.J.

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
130	55 GAL. CLOSED-HEAD DRUMS TO		
75	" " " " " "		
15	" " " " " "		
231	BE RECONDITIONED TO BE CONSIDERED TO BE JUNK	#121 T-41 Dunk	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

UNLOAD INSPECTION

NAME:	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	W C
30 FRC	
55 BT H/F 18 GA.	
55 BT H/F 18/20	
55 BT H/F 4M	
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	
DATE UNLOAD	238
INSPECTOR	TOTAL
STARTED	
FINISHED	
	No 8331

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER PI-20-PD DATE 1/28/82
----------------------	--------------------------	---

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamann

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
43	17E drums	4.00	\$172.00
175	17E closed heads	2.00	350.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT

REASON FOR SHIPMENT (FROM FORM 292) **returned for credit**

MATERIAL LOCATION AT **picked up on 12/9/81 Ticket #15021**

SHIPPING INSTRUCTIONS

CASE NO.

NET WT.

GROSS WT.

SHIPPER NO.

DATE SHIPPED

PPD. OR COLLECT

ROUTE HOW SHIPPED

51	ORIGINAL SPRINGFIELD
52	TEMP. VENDOR
DUE DATE	TOTAL AMOUNT
DISCOUNT %	AMT. SUBJ. TO DISC.
FRT. VERIFIED	MANUAL DISC. AMT.
QTY., PRICES & TERMS OK.	SPECIAL HANDLING
EXT. VERIFIED	ENCLOSURE <input type="checkbox"/> E
PAY. APPROVED	INTRA-CO. MAIL <input type="checkbox"/> C
	FOREIGN <input type="checkbox"/> F
	VENDOR CODE NUMBER

Ray Konieczny
APPROVED PURCHASING DEPT

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT					AMOUNT	C R	TAX CODE	N D I	MATERIAL	QUANTITY	OTHER		
	DIV.	LOC.	MAIN	SUB	CLASS							TYPE	JOB NO.	REC. REPORT NO.
			892	38	618									
			892	50	618									

Monsanto

TREASURY DEPARTMENT

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

October 1, 1981

Bayonne Barrel
Raymond Blvd & Route #1
Newark, N. J. 07105

Attention: Accounts Payable Dept.

Gentlemen:

I am attaching copies of the following invoices which are outstanding on your account past maturity date:

<u>Inv. Date</u>	<u>Inv. #</u>	<u>Purchase Order #</u>	<u>Amount</u>
6/11/81	05073		\$950.00
7/07/81	09199		72.00

Will you please let me know if there is a problem with the above items? If so, we will make every effort to resolve the problem, but first we need to know why payment is being withheld.

Please call me at (314) 694-8277. We would like very much to clear these old items from your account.

Thank you.

Very truly yours,

Jonathan S. Bomze
Major Account Supervisor
Corporate Credit Department

JSB/ed

Attc.

MonsantoMONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DUNS 00 676 0001

ORIGINAL INVOICE

.M1

SHIPPER'S NO.	ORDER PROC. DATE	CUSTOMER P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
529320	JUN 11 1981	PONA	JUN 11 1981	5-06-05073

 BAYONNE BARREL
 RAYMOND BLVD AND RT. 1
 NEWARK, N.J. 07109
PAYMENTPLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY

REMIT TO:

 BAYONNE BARREL
 RAYMOND BLVD AND RT. 1
 NEWARK, N.J. 07109

 N Y AN V AN
 BOX 8495
 CHURCH ST STATION
 NEW YORK N Y 10049

DATE SHIPPED	SHIPPED FROM	TERMS OF SALE
MAY 26 1981	BIRCHAM BEND MA	FT 30

* F O B SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED

PREPAID OR COLLECT ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE
SHOULD BE DIRECTED TO YOUR
CUSTOMER SERVICE REPRESENTATIVEMARKETING REPRESENTATIVE
C SRA 800-325-4330 H 119F

PRODUCT AND DESCRIPTION	QUANTITY	PRICE & UNIT	\$ AMOUNT
INVOICE FOR 230 EMPTY STEEL DPL 5 125 EMPTY OPENHEAD STEEL DRUMS 17H AT 6.00 EA 50 EMPTY TIGHTHEAD STEEL DRUMS 17E AT 4.00 EA 55 STEEL DRUMS JUNK BS 4821			
01 1.00 LB CT		LB	
230 EMPTY STEEL DRUMS 06 9999 999 99 0005 0099			
FOR -230 EMPTY STEEL DRUMS 152-01-000- -0005-06			95000
TOTAL INVOICE AMOUNT			95000

 P14 REV 377
 TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE
 ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN ORDER BETWEEN US UNDER WHICH YOUR ORDER IS
 PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOUR ASSENT TO THE TERMS
 CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE FOLLOWING SHIPPER HEREUNTER SHALL
 CONSTITUTE ASSENT TO SUCH TERMS.

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

MonsantoMONSANTO COMPANY
ST LOUIS, MISSOURI 63166

DUNS 00 676 0001

ORIGINAL INVOICE

.E

SHIPPER'S NO.	ORDER PROC. DATE	CUSTOMER P.O. NUMBER	INVOICE DATE	INVOICE NUMBER
530252	JUL 7 1981	NA	JUL 7 1981	55-07-09199

 BAYONNE BARREL
 RAYMOND BLVD AND RT. 1
 NEWARK, N.J. 07109
PAYMENTPLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY

REMIT TO:

 BAYONNE BARREL
 RAYMOND BLVD AND RT. 1
 NEWARK, N.J. 07109

 MONSANTO COMPANY
 BOX 8495
 CHURCH ST STATION
 NEW YORK N Y 10049

DATE SHIPPED	SHIPPED FROM	TERMS OF SALE
JUL 1 1981	BIRCHAM BEND MA	NET 30

* F O B SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED

PREPAID OR COLLECT ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE
SHOULD BE DIRECTED TO YOUR
CUSTOMER SERVICE REPRESENTATIVEMARKETING REPRESENTATIVE
CSC SRA 800-325-4330 HOUSE

PRODUCT AND DESCRIPTION	QUANTITY	PRICE & UNIT	\$ AMOUNT
INVOICE FOR 14 EMPTY DRUMS 8 EMPTY OPEN HEAD STEEL DRUMS 17 H AT .600 EA 6 EMPTY TIGHT HEAD STEEL DRUMS 17 AT 4.00 EA BS 5000			
01 1.00 LB CT		LB	
14 EMPTY DRUMS 06 9999 999 99 0005 0099			
FOR -14 EMPTY DRUMS 152-01-000- -0005-06			7200
TOTAL INVOICE AMOUNT			7200

 P14 REV 377
 TERMS AND CONDITIONS NOTWITHSTANDING ANY INCONSISTENT OR ADDITIONAL TERMS THAT MAY BE EMBODIED IN YOUR PURCHASE
 ORDER WE ACCEPT YOUR ORDER SUBJECT ONLY TO THE TERMS OF THE WRITTEN ORDER BETWEEN US UNDER WHICH YOUR ORDER IS
 PLACED. IF NO SUCH CONTRACT EXISTS, WE ACCEPT YOUR ORDER ONLY ON THE EXPRESS CONDITION THAT YOUR ASSENT TO THE TERMS
 CONTAINED ABOVE AND ON THE REVERSE SIDE HEREOF AND YOUR ACCEPTANCE AND RECEIPT OF THE FOLLOWING SHIPPER HEREUNTER SHALL
 CONSTITUTE ASSENT TO SUCH TERMS.

* PRICE AND POINT OF DELIVERY ARE SUBJECT TO PROVISIONS OF SECTION 1 ON REVERSE SIDE.

PSC 890 3470 CP 11 LP 16 132664

PSC 890 3470 CP 11 LP 16 132664

INSPECTION REPORT

PURCHASED
 RECONDITIONED

REC'D FROM: *Monsanto Co.* **DATE:** *11-12-80*

ADDRESS: *Springfield, Mass* **No.:** *9800*

C. D.	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND	<i>91</i>	<i>400</i>	<i>36400</i>			
14	55 GI. BT. HF UNL'ND 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. (HF C/O)	<i>104</i>	<i>200</i>	<i>20800</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK	<i>35</i>	<i>WT</i>				
26	30 GI. BT.						
27							
28							

SHIPPER: _____ **INSPECTED BY:** _____ **APPROVED BY:** _____

CARRIER: *121 T 22 Do mlt* **TOT. DRUMS:** *230* **TOT. AMT.:** *572.00*

Bayonne Barrel
MONSANTO COMPANY
 SPRINGFIELD, MASS.

RECEIVED OF

DATE

FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
195 $\frac{35}{230}$	55 Gal B.C. Steel Drum Orange Drums	#17117-22 Dennis R	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

T 72 UNLOADING INSPECTION

NAME:	TH	QTY.
55 FRC N/B 18 GA. ORIGINAL		
55 FRC N/B 18/20 ORIGINAL		
55 FRC N/B 18 GA. CUT DOWN		
55 FRC N/B 18/20 CUT DOWN		
55 FRC W/B 18-18/20 GA.		
55 FRC B/B/R.		
55 FRC 17H/17E 1 B W B C		1
30 FRC 7		5
55 BT H/F 18 GA.		40
55 BT H/F 18/20		
55 BT H/F 4N		0
55 BT 2 x 2/3B		
55 BT AGIT.		
55 BT CUT OUT-ALL		

JH1

DATE UNLOADED 4-13-80 TOTAL 30
 INSPECTOR [Signature]
 STARTED 4:00
 FINISHED 10:50 No 1891

SHIP TO:
 BAYONNE BARREL & DRUM CO., NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
 SPRINGFIELD, MASS.

DATE 12/11/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
160	55 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED		
5	" " OPEN " " " "		
35	" " CLOSED " " " " CONSIDERED TUNK		
10	30 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED		
20	" " " " " " " "		
230			

SIGNED FOR BY

[Signature] 127 T83

BAYONNE BARREL & DRUM CO.

T83 UNLOADING INSPECTION

NAME	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	5
30 FRC.	13
	6
55 BT H/F 18 GA.	39
55 BT H/F 18/20	39
55 BT H/F 4N	0
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	5

DATE UNLOADED 12-15-80 TOTAL 60
 INSPECTOR *[Signature]*
 STARTED 8:56
 FINISHED 9:55 No 2295

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER P1-9-PD DATE 1/20/81
----------------------	--------------------------	--

INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
5	17H drums	\$6.00	\$ 30.00
160	17E drums	4.00	640.00
10	17E drums (#2)	2.00	20.00
above picked up on ticket #10935 12/11/80			
PLEASE ISSUE WITH CREDIT TO OFFSET THIS TRANSACTION. PLEASE SHOW OUR CONTROL NUMBER ON YOUR CREDIT.			

REASON FOR SHIPMENT (FROM FORM 292) **for credit**

MATERIAL LOCATION AT **drums picked up 12/11/80**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD	
52	TEMP	VOID
DUE DATE	TOTAL AMOUNT	CR
DISCOUNT %	AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED	MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK.	SPECIAL HANDLING:	
EXT. VERIFIED	ENCLOSURE	<input type="checkbox"/> E
PAY. APPROVED	INTRA-CO. MAIL	<input type="checkbox"/> C
	FOREIGN	<input type="checkbox"/> F
	VENDOR CODE NUMBER	
	0798517	

Lucy Konieczny
APPROVED - PURCHASING DEPT

ISSUED BY PURCHASING DEPT. AT:

53 ACCOUNT					AMOUNT	C R	TAX CODE	N D	MATERIAL	QUANTITY	OTHER	
DIV.	LOC	MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
		892	28	518								
		892	50	"								

INSPECTION REPORT

PURCHASED
REC'D. FROM:

RECONDITIONED
DATE

Monsanto Co.

ADDRESS

No. 10936

BAYONNE RREL & DRUM CO.

UNLOADING INSPECTION *T80*

C/D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O	<i>2</i>	<i>200</i>	<i>400</i>			
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11	<i>R&B-WAC</i>						
12							
13	55 GI. BT. HF UNL'ND.	<i>108</i>	<i>400</i>	<i>43200</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. (HF C/O)	<i>10</i>	<i>200</i>	<i>2000</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

NAME: _____ QTY.

55 FRC N/B 18 GA. ORIGINAL _____

55 FRC N/B 18/20 ORIGINAL *2*

55 FRC N/B 18 GA. CUT DOWN _____

55 FRC N/B 18/20 CUT DOWN _____

55 FRC W/B 18-18/20 GA. _____

55 FRC B/B/R. _____

55 FRC 17H/17E _____

30 FRC. _____

55 BT H/F 18 GA. _____

55 BT H/F 18/20 *94*

55 BT H/F 4N *14*

55 BT 2 x 2/3B _____

55 BT AGIT. _____

55 BT CUT OUT-ALL *10*

DATE UNLOADED *1-9-81* TOTAL *120*

INSPECTOR *A. Precy*

STARTED *7:00*

FINISHED *8:00* No 2627

SHIPPER _____

CARRIER *103 T80* INSPECTED BY _____ APPROVED BY *[Signature]*

TOT. DRUMS *120* TOT. AMT. *45600*



INSPECTION REPORT

PURCHASED **RECONDITIONED**

REC'D. FROM: Monsanto Co. DATE: 1/20/81

ADDRESS: Springfield, Mass. No. 11057

QTY.	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B	4	600	2400			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11	17HR. WBC						
12							
13	55 GI. BT. HF UNL'ND.	63	400	25200			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)	83	200	16600			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	30 GI. BT. S/F I/C	9	200	1800			
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK						
26	130 GI. BT.	6	N.V.				
27							
28							

SHIPPER: _____

CARRIER: 121 T 91 Romf INSPECTED BY: _____ APPROVD BY: _____

TOT. DRUMS: 165 TOT. AMT: 460.00

FORM 3 REV. 4-64 AMB
 SHIP TO:
 BAYONNE CANAL & DRUM CO.,
 NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
 SPRINGFIELD, MASS.

DATE: 1/8/81

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
118	55 GAL CLOSED HEAD DRUMS		
2	" " OPEN " " "		
	TO BE RECONDITIONED		

120

ALL 103 T 80

SIGNED FOR BY

SHIP TO:
BAYONNE BARREL & DRUM CO.,
NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
SPRINGFIELD, MASS.

DATE 1/20/81

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
146-55 GAL	CLOSED HEAD DRUMS TO BE RECONDITIONED		
4-55 GAL	OPEN " " " "		
9-30 GAL	CLOSED HEAD DRUMS TO BE RECONDITIONED		
6-15 GAL	" " " "		
<u>765</u>		#121 T-91 Derrick	

SIGNED FOR BY

T.G. BAYONNE BARREL & DRUM CO.
UNLOADING INSPECTION

NAME:	0	QTY.
55 FRC N/B 18 GA. ORIGINAL		
55 FRC N/B 18/20 ORIGINAL		
55 FRC N/B 18 GA. CUT DOWN		
55 FRC N/B 18/20 CUT DOWN		1
55 FRC W/B 18-18/20 GA.		
55 FRC B/B/R.		4
55 FRC 17H/17E		
30 FRC.		
55 BT H/F 18 GA.		
55 BT H/F 18/20		31
55 BT H/F 4N		
55 BT 2 x 2/3B		
55 BT AGIT.		
55 BT CUT OUT-ALL		

DATE UNLOADED 1/21/81 TOTAL 80

INSPECTOR A.P. [Signature]

STARTED 8:50

FINISHED 11:10 No 2710

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER P2-15-PD DATE 2/13/81
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Bayonne Barrel & Drum Co
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
171	17E drums	\$4.00	\$684.00
96	17E drums	4.00	384.00
4	17H drums	6.00	24.00
104	17E drums	2.00	208.00
above drums picked up on 1/8 ticket #10936, 1/20/81 ticket #11057 and 1/27/81 ticket #11058			
PLEASE ISSUE YOUR CREDIT TO OFFSET THIS TRANSACTION. PLEASE SEND YOUR CONTROL NUMBER FOR YOUR CREDIT.			

1300.00

REASON FOR SHIPMENT (FROM FORM 292) for credit

MATERIAL LOCATION AT drums picked up in January

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TEMP	VEND	
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK		SPECIAL HANDLING:	
EXT. VERIFIED		ENCLOSURE	<input type="checkbox"/> E
PAY. APPROVED		INTRA-CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
		VENDOR CODE NUMBER	0798517

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT					AMOUNT	C R	TAX CODE	N D	MATERIAL	QUANTITY	OTHER	
	DIV.	LOC	MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
			892	38	618								
			892	50	#								

THIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, IN INDELIBLE PENCIL OR IN CARBON, AND RETAINED BY THE AGENT.

Shipper's No. **91205**

BAYONNE BARREL

COMPANY

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

SPRINGFIELD MA 12/16 19 80 From MONSANTO BIRCHAM BEND PLANT

Property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the shipper) being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each party of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

BAYONNE BARREL RAYMOND BLVD & RTE 1

(Mail or street address of consignee—For purposes of notification only)

Consigned to **NEWARK** State of **NJ** County of _____

Route _____ Seals _____

Delivering Carrier _____ Car Initial _____ Car No. _____

No. Packages	HM	Description of Articles, Special Marks and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Ck. Col.
18		EMPTY OPEN HEAD STEEL DRS (LOCK RIM <u>RULE 40</u>)	3 ¹¹ / ₁₆		
8		EMPTY OPEN HEAD STEEL DRS (BOLT RIM <u>17H</u>) (LAST CONTENTS-RESIN SOLUTION FLAMMABLE LIQUID NOIBN)	6 ⁷ / ₁₆		
111		EMPTY TIGHT HEAD STEEL DRS <u>17E</u> (LAST CONTENTS-RESIN SOLUTION FLAMMABLE LIQUID, NOIBN)			
147			4 ⁹ / ₁₆		
		IN EVENT OF ANY EMERGENCY CALL THE CHEMICALS IN DEPARTMENT - - CALL COLLECT (413) 788-4521	101 10		
		AFTER HOURS, WEEKENDS, HOLIDAYS, CALL COLLECT (413) 788 4521			
		THIS IS NOT A BILL OF LADING-JUST A RECEIPT			
		SHOW SHIPPER NO. ON FREIGHT BILL.			

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

IF LIQUID: — THIS MATERIAL IS SUBJECT TO DAMAGE FROM FREEZING AT 32°F. PROTECT BY LOADING IN HEATED BOX FROM NOVEMBER TO APRIL.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

MONSANTO BIRCHAM BEND PLANT, Shipper, Permanent post office address of shipper, SPRINGFIELD, MASS.

Mrs. Lillian Agent must detach and retain this Shipping Order and must sign Original Bill of Lading

#121 T-81

2

Monsanto

MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

D-U-N-S/00-828-8803

ORIGINAL INVOICE

SHIPPER'S NO. 1521582	ORDER PROC. DATE DEC 24 1980	CUSTOMER P.O. NUMBER PONA	INVOICE DATE DEC 24 1980	INVOICE NUMBER 55-12-73426
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BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N. J. 07109

PAYMENT

PLEASE MAKE CHECKS PAYABLE TO
MONSANTO COMPANY

REMIT TO:

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049

BAYONNE BARREL
RAYMOND BLVD AND RT. 1
NEWARK, N. J. 07109

DATE SHIPPED DEC 16 1980	SHIPPED FROM BIRCHAM BEND MA	TERMS OF SALE NET 30 DAYS
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* F.O.B. SHIPPING POINT WITH MINIMUM FREIGHT ALLOWED TO DESTINATION BY CARRIER OF SELLER'S CHOICE UNLESS OTHERWISE INDICATED.

PREPAID OR COLLECT-ROUTING

PPD

QUESTIONS CONCERNING THIS INVOICE SHOULD BE DIRECTED TO YOUR CUSTOMER SERVICE REPRESENTATIVE. CSC SRA 800-325-4330	MARKETING REPRESENTATIVE HOUSE
---	--

T M	PRODUCT AND DESCRIPTION	QUANTITY	* PRICE & UNIT	\$ AMOUNT
	INVOICE FOR 147 EMPTY STEEL DRUMS 28 EMPTY OPEN HEAD STEEL DRUMS LOCK RUM RULE 40 AT 3.00 EACH 8 EMPTY OPEN HEAD STEEL DRUMS 17H AT 6.00 EACH 111 EMPTY TIGHT HEAD STEEL DRUMS 17E AT 101 AT 4.00 EACH AND 10 AT 2.00 EACH BS 3498			
01	1.00 LB CT		LB	
	147 EMPTY STEEL DRUMS 06 9999 999 99 0005 0099			
	FOR -147 EMPTY STEEL DRUMS 152-01-000- -0005-06			
				55600
			TOTAL INVOICE AMOUNT	55600

Monsanto

Monsanto Company
800 N. Lindbergh Boulevard
St. Louis, Missouri 63166
Phone: (314) 694-1000

BAYCNNE BARREL
RAYMOND BLVD & ROUTE =1
NEWARK NJ 07105

73

MARCH 12, 1981

00839604 73

ATTENTION ACCOUNTS PAYABLE MANAGER

THIRD REQUEST

GENTLEMEN

WE ARE SURE THAT THIS THIRD REMINDER WILL HAVE YOUR IMMEDIATE ATTENTION
TO YOUR PAST DUE ACCOUNT OF

DATE	INVOICE NO.	PURCHASE ORDER	AMOUNT
12/24/80	73426-06-55	PONA	\$ 556.00
		TOTAL	\$556.00

IF THERE IS ANY REASON WHY THIS BALANCE HAS NOT BEEN PAID,
WE WOULD APPRECIATE HEARING FROM YOU.

YOURS VERY TRULY,

JON S. BOMZE
MAJOR ACCOUNT SUPERVISOR
(314) 694-8277

PLEASE FORWARD PAYMENT TO FOLLOWING ADDRESS

MONSANTO COMPANY
BOX 8495
CHURCH ST STATION
NEW YORK N Y 10049



INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co.

DATE

10/9/80

ADDRESS

No. *10761*

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B	<i>REJECT 11</i>	<i>1550</i>	<i>17050</i>			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>56</i>	<i>400</i>	<i>22400</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)	<i>133</i>	<i>200</i>	<i>26600</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK	<i>SCRAP 30</i>	<i>NV</i>				
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

121791 DUMR

INSPECTED BY

APPROVED BY

TOT. DRUMS

230

TOT. AMT.

660.50

FORM 3 REV. 4-64 ANS
 SHIP TO:
 BAYONNE BARREL &
 DRUM CO., NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
 SPRINGFIELD, MASS.

DATE

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	C.H.	CONTENTS	CASE NO.
189	55 GAL. DUMPS TO BE RE ODITIONED		
30	11" SCRAP DUMPS		
11	55 GAL. O.H. REE DUMPS SENT CIRCLE		
<u>230 TOTAL</u>	LEAKAGE - CREDIT REQUESTED		

121T-91
 [Signature]

SIGNED FOR BY

T 91" BAYONNE BARREL & DRUM CO.
 UNLOADING INSPECTION

NAME:	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	19
30 FRC.	
55 BT H/F 18 GA.	34
55 BT H/F 18/20	
55 BT H/F 4N	46
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	52

DATE UNLOADED 10-15-80 TOTAL 51
 INSPECTOR A P [Signature]
 STARTED 10:00
 FINISHED 12:00 No 1300



INSPECTION REPORT

PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co

DATE

10/29/80

ADDRESS

No. 10804

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B	<i>5</i>	<i>600</i>	<i>3000</i>			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11	<i>17HR UBC</i>						
12							
13	55 GI. BT. HF UNL'ND.	<i>202</i>	<i>400</i>	<i>80800</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O	<i>13</i>	<i>200</i>	<i>2600</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK	<i>22</i>	<i>NV</i>	<i>—</i>			
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

103 T 23

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

242

864.00

BAYONNE BARREL AND DRUM CO.

SHIP TO:
BAYONNE BARREL & DRUM CO. SPRINGFIELD, MASS.
NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY

DATE 0 29 70

FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
215	55 GAL 6/4 DUMPS TO BE RECONDITIONED		
5	" " O/H " "		
22	" " JUICE "		
<u>242</u>			

SIGNED FOR BY

[Signature]
10374
93

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

T73
NAME: MONIST QTY.

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E 17H W.B. W.B.C 8
- 30 FRC.
- ROLLY OH 1
- W.N.H 1
- 55 BT H/F 18 GA. 54
- 55 BT H/F 18/20 77
- 55 BT H/F 4N 88
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL

DATE UNLOADED 11-7-80 TOTAL 2

INSPECTOR W. Fittler

STARTED 12:45

FINISHED 3:00 No 1765

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER
MONTH: NUMBER
6-7-80 8-12

OUR P.O. NO.
DATE

YOUR INVOICE NO.
DATE

CONTROL NUMBER **P11-6-PD**
DATE

INVOICE TO SHIP TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
11	17H rejected because of leaks	\$15.50	\$170.50
56	17E drums	4.00	224.00
133	17E drums (#2) above picked up 10/29/80 ticket 10761	2.00	266.00
200	17E drums (#2) picked up 10/27 ticket 10803	2.00	400.00
5	17H drums	6.00	30.00
202	17E drums	4.00	808.00
13	17E drums (#2) picked up 10/29/80 ticket 10804	2.00	26.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292)

MATERIAL LOCATION AT drums picked up in October

SHIPPING INSTRUCTIONS

CASE NO.

NET WT.

GROSS WT.

SHIPPER NO.

DATE SHIPPED

PPD OR COLLECT

ROUTE - HOW SHIPPED

51	ORIGINAL SPRINGFIELD
52	TEMP. VEND.
DUE DATE	TOTAL AMOUNT
DISCOUNT %	AMT. SUBJ. TO DISC.
FRT. VERIFIED	MANUAL DISC. AMT.
QTY. PRICES & TERMS OK	SPECIAL HANDLING
EXT. VERIFIED	ENCLOSURE
PAY. APPROVED	INTRA CO. MAIL
	FOREIGN
	VENDOR CODE NUMBER

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53 ACCOUNT					AMOUNT	C. R.	TAX CODE	N. D. I.	MATERIAL	QUANTITY	OTHER	
DIV.	LOC	MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
		892	38	618								
		892	50	"								



PURCHASED

INSPECTION REPORT

RECONDITIONED

REC'D. FROM:

Monsanto Co.

DATE

5/16/80

ADDRESS

Springfield Mass No.

8043

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B			<i>1 600/600</i>			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11	<i>17HR. WBC</i>						
12							
13	55 GI. BT. HF UNL'ND.			<i>68400/27200</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O			<i>191200/38200</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT. <i>40</i>	<i>6</i>	<i>200</i>	<i>1200</i>			
27							
28							

SHIPPER

CARRIER

115 T 102 Dan

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

266

TOT. AMT.

672.00

BAYONNE-BARREL & DRUM CO.

UNLOADING INSPECTION

B. RWIPK BOX 102

NAME: 77 QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E 17H R 1.13E 1

30 FRC HT. e 00

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

DATE UNLOADED 6/2/80 TOTAL 6

INSPECTOR [Signature]

STARTED 10.00

FINISHED 1.50 No 29782

SHIP TO:
FROM 3 REV. 4-64 AM
BAYONNE BARREL & DRUM CO.
NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
PLASTICS DIVISION
SPRINGFIELD, MASS.

DATE 5/16/80

FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
259	55 GAL. C/H DRUMS TO BE RECONDITIONED		
1	" " C/H		
1	" " C/H		
266		#115 T-102 BERRICH BOX	

SIGNED FOR BY

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER		NO.
MONTH	YEAR	NO.
6-7	1980	18

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER P6-12-PD DATE 6-6-80
----------------------	--------------------------	--

Bayonne Barrel & Drum Co.
154 E Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Rusananno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

KONIECZNY

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
1	17H drum	\$6.00	\$ 6.00
68	17E drums	4.00	272.00
191	17E drums (#2)	2.00	382.00
6	rule #0	2.00	12.00

PLEASE ISSUE YOUR CREDIT TO OFFICE OF THIS TRANSACTION. PLEASE SHOW OUR CONTROL NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) **for credit Ticket #8043**

MATERIAL LOCATION AT **drums picked up by Bayonne 5/16/80**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51 ORIGINAL SPRINGFIELD	
52	TRIP VOUCHER
DUE DATE	TOTAL AMOUNT
DISCOUNT %	AMT. SUBJ. TO DISC.
FRT. VERIFIED	MANUAL DISC. AMT.
QTY., PRICES & TERMS OK	SPECIAL HANDLING:
EXT. VERIFIED	ENCLOSURE <input type="checkbox"/> E
PAY. APPROVED	INTRA-CO. MAIL <input type="checkbox"/> C
	FOREIGN <input type="checkbox"/> F
	VENDOR CODE NUMBER
	0798517

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53 ACCOUNT					AMOUNT	C R	TAX CODE	N D I	MATERIAL	QUANTITY	OTHER	
DIV.	LOC	MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
08	012	892	38	618								
		892	50									



INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co.

DATE

6/15/80

ADDRESS

Springfield Mass No.

8423

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>113</i>	<i>400</i>	<i>45200</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)	<i>65</i>	<i>200</i>	<i>13000</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	<i>15</i> 55 GI. BT. JUNK	<i>8</i>	<i>NV.</i>	<i>—</i>			
26	30 GI. BT.	<i>5</i>	<i>200</i>	<i>1000</i>			
27							
28							

SHIPPER

CARRIER

121 TB 9 DOM

INSPECTED BY

APPROVED BY

DJ

TOT. DRUMS

191

TOT. AMT.

592.00



INSPECTION REPORT

PURCHASED

RECONDITIONED

REC'D. FROM:

DATE

Monsanto Co. 6/27/80

ADDRESS

No. 8767

Springfield, Mass.

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B	2	600	1200			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	135	400	54000			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O	30	200	6000			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

121 T68 DAY R

[Signature]

169

616.00

RECEIVED OF
MONSANTO COMPANY

SHIP TO:
BAYONNE BARREL & DRUM CO SPRINGFIELD, MASS.
NEWARK, N.J.

DATE 7/27/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
167 2	CLOSED HEAD DRUMS TO BE RECONDITIONED OPEN " " " "	H 121 T-65 Dum R	
<u>169</u>			

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.
UNLOADING INSPECTION

168

NAME:	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E <u>17H</u>	
30 FRC	
55 BT H/F 18 GA.	35
55 BT H/F 18/20	5
55 BT H/F 4N	7
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	3

DATE UNLOADED 7-15-80 OTAL

INSPECTOR [Signature]

STARTED 9:10

FINISHED 11:20 No 14648

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER PG-1-PD DATE 8/22/80 8/5/80
----------------------	--------------------------	--

INVOICE TO SHIP TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russananno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

KONIECZNY

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
113	55 17E drums)	\$4.00	\$452.00
65	17E (#2)) Ticket #8423 picked up	2.00	130.00
5	rule 40) 6/5/80	2.00	100.00
			592.00
185	17E drums)	4.00	540.00
32R	17E (#2)) picked up 6/27 on Ticket	2.00	64.00
2	17H) #8757	6.00	12.00
			\$616.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) **FOR CREDIT**

MATERIAL LOCATION AT **DRUMS PICKED UP BY Bayonne in June, 1980**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51 ORIGINAL SPRINGFIELD	
52	TEMP. VEND.
DUE DATE	TOTAL AMOUNT
DISCOUNT %	AMT. SUBJ. TO DISC.
FRT. VERIFIED	MANUAL DISC. AMT.
QTY., PRICES & TERMS OK	SPECIAL HANDLING:
EXT. VERIFIED	ENCLOSURE <input type="checkbox"/>
PAY. APPROVED	INTRA-CO. MAIL <input type="checkbox"/>
	FOREIGN <input type="checkbox"/>
	VENDOR CODE NUMBER
	079851

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT				AMOUNT	C R	TAX CODE	N D I	MATERIAL	QUANTITY	OTHER	
	DIV.	LOC	MAIN	SUB							CLASS	TYPE
08	012	892	38	618								
		892	50	"								



PURCHASED

INSPECTION REPORT

RECONDITIONED

REC'D. FROM:

DATE

ADDRESS

MONOSANTO COMPANY 7-18-80

No. 8582

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.			<i>39 400 15600</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O			<i>195 200 39000</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

121763 Am

INSPECTED BY

W. LITTLE

APPROVED BY

[Signature]

TOT. DRUMS

234

TOT. AMT.

546.00

Barrel
Barrel
Barrel

RECEIVED OF
MONSANTO COMPANY
SPRINGFIELD, MASS.

DATE 7-18-80

FOLLOWING MATERIAL IN GOOD ORDER

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
234	Old Record Steel	#121 T-63 Dempfle	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

T63 UNLOADING INSPECTION

NAME: 1 S QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E 17 2 11.3-C. 1

30 FRC.

55 BT H/F 18 GA.

55 BT H/F 18/20 39

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT CUT OUT-ALL

DATE UNLOADED 7-30-80 TOTAL 3

INSPECTOR W. Fittler

STARTED 1.30

FINISHED 1.30 No 123

INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co

DATE

1/30/90

ADDRESS

No. **8348**

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>10</i>	<i>400</i>	<i>4000</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O	<i>21</i>	<i>200</i>	<i>4200</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK	<i>8</i>	<i>NV</i>				
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

121T 80 Dom

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

39

TOT. AMT.

821.00

BAYONNE BARREL AND DRUM CO.

STAIR TO

BAYONNE BARREL
NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
SPRINGFIELD, MASS.

DATE

7/30/80

FOLLOWING MATERIAL IN GOOD ORDER

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
39	55 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED	#121T-80 DERR (TAIL)	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

80

NAME: 15 2150 QTY.

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E
- 30 FRC.

11 115 P

- 55 BT H/F 18 GA.
- 55 BT H/F 18/20
- 55 BT H/F 4N
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL

DATE UNLOADED 8/7/80 TOTAL 39

INSPECTOR [Signature]

STARTED 1:10

FINISHED 3:10 No 199

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER P8-13-PD DATE 8/21/80
----------------------	--------------------------	---

INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

SHIP TO

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
39	17E drums) picked up 7/18 on	\$4.00	\$156.00
195	17E #2 drums) ticket #8582	2.00	390.00
10	17E drums) picked up on ticket #8348	4.00	40.00
21	17E #2 drums) on 7/30/80	2.00	42.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) **for credit**
MATERIAL LOCATION AT **drums picked up by Bayonne in July, 1980**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD		
52	TRIP	VEH.	
DUE DATE		TOTAL AMOUNT	CR
DISCOUNT %		AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED		MANUAL DISC. AMT.	CR
QTY, PRICES & TERMS OK		SPECIAL HANDLING:	
		ENCLOSURE	<input type="checkbox"/> E
EXT. VERIFIED		INTRA-CO. MAIL	<input type="checkbox"/> C
		FOREIGN	<input type="checkbox"/> F
PAY. APPROVED		VENDOR CODE NUMBER	
		0798517	

Lucy Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT					AMOUNT	C R	TAX CODE	N D	MATERIAL	QUANTITY	OTHER	
	DIV.	LOC	MAIN	SUB	CLASS							TYPE	JOB NO., REC. REPORT NO., ETC.
08	012	897	38	618									
		897	50	"									



INSPECTION REPORT



PURCHASED



RECONDITIONED

REC'D. FROM:

Monsanto Co.

DATE

8/25/80

ADDRESS

Springfield, Mass.

No.

9013

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.						
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O						
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK						
26	130 GI. BT.	7	N.V.	-			
27							
28							

40 400 16000

180 200 36000

SHIPPER

CARRIER

12141 DOMR

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

[Signature]

227

520.00

BAYONNE BARREL & DRUM CO.

TH1 UNLOADING INSPECTION

NAME: 1 ONSA TO QTY.

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E.
- 30 FRC.

- 55 BT H/F 18 GA.
- 55 BT H/F 18/20
- 55 BT H/F 4N
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL

1
4

DATE UNLOADED 8-28-80
INSPECTOR W. Little
STARTED 7.15
FINISHED 9.00

TOTAL 0
No 570

SIGNED FOR BY

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
220 T	55 GAL. DRUMS TO BE RECONDITIONED 15 " " " " " " " " " " " "	#1217-41 Derm R	

Handwritten initials

FORM 3 REV. 4-64 AMS
SHIP TO:
BAYONNE BARREL & DRUM CO. SPRINGFIELD, MASS.
NEWARK, N.J.

**RECEIVED OF
MONSANTO COMPANY**

- FOLLOWING MATERIAL IN GOOD ORDER -

DATE 8/25/80



INSPECTION REPORT



PURCHASED

RECONDITIONED



REC'D. FROM:

Monsanto Co

DATE *8/17/80*

ADDRESS

Springfield Mass

No. *8379*

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.						
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)						
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

230200 46000

SHIPPER

CARRIER

103 T91

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

230

TOT. AMT.

460.00

FORM 3 REV. 4-64 AMB
 SHIP TO:
 BAYONNE BARREL & DRUM CO., SPRINGFIELD, MASS.
 NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY

DATE 8/14/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
230	55 GAL. C/H DRUMS TO BE RECONDITIONED		

SIGNED FOR BY

[Signature]
 103T91

BAYONNE BARREL & DRUM CO.
UNLOADING INSPECTION

191

NAME:	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	
30 FRC.	
55 BT H/F 18 GA.	
55 BT H/F 18/20	
55 BT H/F 4N	
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	

DATE UNLOADED 8-25-80 TOTAL
 INSPECTOR [Signature]
 STARTED 11 30
 FINISHED 1 30 No 557

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER PIG-10-PD DATE 10/14/80
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INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russamano

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
40	17E drums) on ticket 9013	\$4.00	\$160.00
160	17E #2 drums)	2.00	360.00
230	17E closed - on ticket 8379	2.00	460.00

**PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION.
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.**

REASON FOR SHIPMENT (FROM FORM 292) **for credit**

MATERIAL LOCATION AT **drums picked up in August, 1980**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD	
52	TEMP. VEND.	
DUE DATE	TOTAL AMOUNT	CR
DISCOUNT %	AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED	MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK	SPECIAL HANDLING:	
	ENCLOSURE	<input type="checkbox"/> E
EXT. VERIFIED	INTRA-CO. MAIL	<input type="checkbox"/> C
	FOREIGN	<input type="checkbox"/> F
PAY. APPROVED	VENDOR CODE NUMBER	
	0798517	

Lacey Konieczny
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT				AMOUNT	C. R.	TAX CODE	N. D.	MATERIAL	QUANTITY	OTHER	
	DIV.	LOC	MAIN	SUB							CLASS	TYPE
			892	38	6186							
			892	50	"							



INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co

DATE

9/25/80

ADDRESS

No. **9268**

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B	<i>1</i>	<i>600</i>	<i>600</i>			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>182</i>	<i>400</i>	<i>72800</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O	<i>37</i>	<i>200</i>	<i>7400</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	<i>18</i> GI. BT. JUNK	<i>2</i>	<i>NV</i>	<i>—</i>			
26	30 GI. BT.	<i>4</i>	<i>200</i>	<i>800</i>			
27							
28							

SHIPPER

CARRIER

121795 DMR

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

226

TOT. AMT.

816.00

SHIP TO:
BAYONNE BARREL & DRUM CO., SPRINGFIELD, MASS.
NEWARK, NJ

RECEIVED OF
MONSANTO COMPANY

DATE 9/25/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
219	CLOSED HEAD DRUMS TO BE RECONDITIONED		
1 ✓	OPEN " " " "		
4 ✓	30 GAL CLOSED HEAD DRUMS TO BE RECONDITIONED		
2 ✓	15 " " " "		
<u>226</u>		#181T-95 Denn R	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

T95

NAME: _____ QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E 17 R.B. WBC

30 FRC. 40
TUNK

2
4
1

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

9

15 GA. JUNIP

DATE UNLOAD - 70

INSPECTOR u

STARTED u

FINISHED 11 35

TAL 235

No 1081



INSPECTION REPORT



PURCHASED



RECONDITIONED

REC'D. FROM:

Monsanto Co

DATE

9/2/80

ADDRESS

No. **9267**

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC AGT	<i>3</i>	<i>600</i>	<i>1800</i>			
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>100</i>	<i>400</i>	<i>40000</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O	<i>12</i>	<i>200</i>	<i>2400</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 3/4 X2 B/B/T						
24	55 GI. BT. 3/4 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.	<i>16</i>	<i>200</i>	<i>3200</i>			
27							
28							
SHIPPER							

CARRIER

121767 DDMR

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

131

TOT. AMT.

474.00

BAYONNE BARREL AND DRUM CO.

SHIP TO:

BAYONNE BARREL & DRUM CO.,
NEWARK, N.J.
SPRINGFIELD, MASS.RECEIVED OF
MONSANTO COMPANY

DATE

9/2/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
1/2	55 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED		
16	30 " " " " " "		
3	55 " " OPEN HEAD		
<u>131</u>		#1417-67 Dennis R	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

765 UNLOADING INSPECTION

NAME:	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	
30 FRC.	17
55 BT H/F 18 GA.	1
55 BT H/F 18/20	50
55 BT H/F 4N	
55 BT 2 x 2/3B	
55 BT AGIT.	
55 BT CUT OUT-ALL	1

DATE UNLOADED 9-3-80 TOTAL 6

INSPECTOR W. Little

STARTED 8:25

FINISHED 9:30 No 661

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01118

VOUCHER NUMBER	
MONTH	NUMBER
6-7	78-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER 10-11-80 DATE 10/14/80
----------------------	--------------------------	--

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 017105
Attn: Mr. Russmanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
1	17H drum)	\$6.00	\$ 6.00
37	17E " (#2)) on ticket 9268	2.00	74.00
182	17E ")	4.00	728.00
28 1/2	30 gal. drums)	2.00	8.00
			<u>816</u>
3	17H drums)	6.00	18.00
100	17E ")	4.00	400.00
12	17E (#2)) on ticket 9267	2.00	
16	30 gal. drums)	2.00	32.00

PLEASE GIVE YOUR CREDIT TO
OFFICE THIS TRANSACTION!
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

450
1266.00

REASON FOR SHIPMENT (FROM FORM 292) **for credit**

MATERIAL LOCATION AT **drums picked up in Sept., 1980**

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

51	ORIGINAL SPRINGFIELD	
52	TEMP. VEND.	
DUE DATE:	TOTAL AMOUNT	CR
DISCOUNT %	AMT. SUBJ. TO DISC.	CR
FRT. VERIFIED	MANUAL DISC. AMT.	CR
QTY., PRICES & TERMS OK	SPECIAL HANDLING:	
EXT. VERIFIED	ENCLOSURE	<input type="checkbox"/> E
	INTRA-CO. MAIL	<input type="checkbox"/> C
	FOREIGN	<input type="checkbox"/> F
PAY. APPROVED	VENDOR CODE NUMBER	
	0798517	

Lucy Konieczny

APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

53	ACCOUNT	AMOUNT	C	TAX	N	MATERIAL	QUANTITY	OTHER
DIV.	LOC MAIN SUB CLASS		R	CODE	D			TYPE JOB NO., REC. REPORT NO., ETC.



INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co

DATE

3/7/50

ADDRESS

Springfield, Mass.

No.

7009

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B	<i>3</i>	<i>6.00</i>	<i>18.00</i>			
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>177</i>	<i>4.00</i>	<i>708.00</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)	<i>58</i>	<i>2.00</i>	<i>116.00</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/4 X2 B/B/T						
24	55 GI. BT. 3/4 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER <i>121780 DomK</i>	INSPECTED BY	APPROVED BY <i>[Signature]</i>	TOT. DRUMS <i>235</i>	TOT. AMT. <i>842.00</i>
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BAYONNE BARREL AND DRUM CO.

FORM 3 REV. 4-64 AMB
 SHIP TO:
 BAYONNE BARREL
 NEWARK, N.J.

RECEIVED OF
MONSANTO COMPANY
 SPRINGFIELD, MASS.

DATE
 3/5/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
235	55 GAL C/H DUMPS TO BE RECONDITIONED	4121T-80	
3	" " " " " "	DumR	
239	55 GAL O/H STAINLESS STEEL TO BE RECONDITIONED		

SIGNED FOR BY

J 80 BAYONNE BARREL & DRUM CO.
 UNLOADING INSPECTION

NAME:	QTY.
55 FRC N/B 18 GA. ORIGINAL	
55 FRC N/B 18/20 ORIGINAL	
55 FRC N/B 18 GA. CUT DOWN	
55 FRC N/B 18/20 CUT DOWN STAINLESS STEEL	
55 FRC W/B 18-18/20 GA.	
55 FRC B/B/R.	
55 FRC 17H/17E	1
30 FRC	10
1 H' W/B/C	
55 BT H/F 18 GA.	38
55 BT H/F 18/20	6
55 BT H/F 4N	25
55 BT 2 x 2/3B	3
55 BT AGIT.	
55 BT CUT OUT-ALL	< 00 58

DATE UNLOADED 3/1/80 TOTAL 23
 INSPECTOR A. T. [Signature]
 STARTED 2:15
 FINISHED 3:30 No 28202



INSPECTION REPORT



PURCHASED



RECONDITIONED

REC'D. FROM:

Monsanto Chemical DATE *4/18/80*

ADDRESS

No. *7513*

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>74</i>	<i>400</i>	<i>296 00</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)	<i>111</i>	<i>200</i>	<i>222 00</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27	<i>156 GAL. C.H</i>	<i>20</i>	<i>N.V.</i>	<i>—</i>			
28							

SHIPPER

CARRIER

121T1431

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

LD *205* *518.00*

BAYONNE BARREL AND DRUM CO.

SHIP TO:
BAYONNE BARREL & DRUM CO.
NEWARK, NJ.

RECEIVED OF
MONSANTO COMPANY
PLASTICS DIVISION
SPRINGFIELD, MASS.

DATE 4/18/80

FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
185 20 <u>205</u>	55 GAL. C/H DRUMS TO BE RECONDITIONED	#121 #1431 Dennis R	

SIGNED FOR BY

1431
BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

NAME: C. EMY QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

30 FRC

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

DATE UNLOADED 4 22 80 TOTAL 33

INSPECTOR A P Henry

STARTED 1:30

FINISHED 1:35 No 29076



INSPECTION REPORT



PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co.

DATE

9/10/80

ADDRESS

No. *7512*

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC MAX	<i>2</i>	<i>200</i>	<i>400</i>			
9	58 GI. FRC						
10	30 GI. FRC						
11	<i>RINGS & COVERS</i>						
12							
13	55 GI. BT. HF UNL'ND.	<i>180</i>	<i>400</i>	<i>72000</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF <i>C/O</i>	<i>37</i>	<i>200</i>	<i>7400</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 2X2 B/B/T						
24	55 GI. BT. 2X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

121764 DOM

INSPECTED BY

APPROVED BY

R.

TOT. DRUMS

227

TOT. AMT.

830.00

SHIP TO:
BAYONNE BARREL & DRUM CO. SPRINGFIELD, MASS.
DEWAR, N.J.

RECEIVED OF
MONSANTO COMPANY

DATE 4/10/50

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
225 2	55 GAL. O/H DRUMS TO BE RECONDITIONED " " O/H " " " "	#121 T-64 Dewar	
<u>227</u>			

SIGNED FOR BY

T64 BAYONNE BARREL & DRUM CO.
UNLOADING INSPECTION

NAME: 1250 17A (11 NICK) QTY.

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN 1
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E 2
- 30 FRC

1/30
12/13

- 55 BT H/F 18 GA.
- 55 BT H/F 18/20 4
- 55 BT H/F 4N 0
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL 27

10 2

DATE UNLOADED 4 23 50 TOTAL 23

INSPECTOR A P Dewar

STARTED 11:55

FINISHED 2:00 No 29081

INSPECTION REPORT

PURCHASED

RECONDITIONED

REC'D. FROM:

Monsanto Co.

DATE

4/11/50

ADDRESS

No. *7312*

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11	<i>R&B UBC</i>						
12							
13	55 GI. BT. HF UNL'ND.						
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O						
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/4 X2 B/B/T						
24	55 GI. BT. 3/4 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27	<i>156AL. BT</i>	<i>6</i>	<i>N.V.</i>				
28							

12 200 2400

184 400 73600

16 200 3200

SHIPPER

CARRIER

121 T 63 DM

INSPECTED BY

APPROVED BY

[Signature]

TOT. DRUMS

218

TOT. AMT.

792.00

SHIP TO:
 BAYONNE BARREL & DRUM CO.,
 NEWARK, N.J.

RECEIVED OF
 MONSANTO COMPANY
 SPRINGFIELD, MASS.

DATE

4/11/63

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
200	55 GAL. C/H DRUMS TO BE	RECONDITIONED	
✓ 12	30 GAL. C/H DRUMS TO BE	RECONDITIONED	
✓ 6	15 GAL. C/H DRUMS TO BE	RECONDITIONED	
<u>218</u>			

121 T-63
Down R

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

T63 UNLOADING INSPECTION

NAME: NO MONSANTO MONSANTO QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

30 FRC B.R. 18/20 16

55 BT H/F 18 GA.

55 BT H/F 18/20 5

55 BT H/F 4N 5

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL 6

JUNI 10
POLLY 2

DATE UNLOADED 80 TOTAL 2

INSPECTOR

STARTED

FINISHED 4 15 No 28881



INSPECTION REPORT

PURCHASED

RECONDITIONED

REC'D. FROM:

DATE

ADDRESS

Mercato Co

4/2/50

No. 7311

C. D.	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.	<i>136</i>	<i>400</i>	<i>544 00</i>			
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF (C/O)	<i>118</i>	<i>200</i>	<i>236 00</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

[Signature]

254

780.00

BAYONNE BARREL AND DRUM CO.

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

NAME: BA QTY.

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

30 FRC

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

DATE UNLOADED: 3-8-80 TOTAL 220

INSPECTOR: INA

STARTED: 2:00

FINISHED: 3-15 No 28673

3802

DATE 4/3/80

NAME		<u>Sussex Barrel</u>					
ADDRESS							
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1	RECEIVED						
2	EMT DRUMS - 1				200		
3							
4	Sub-to Count and						
5	Inspection						
6							
7							
8							
9							
10							
11							
12							
CUSTOMER'S ORDER NO.				REC'D BY <u>R. Perry</u>			

RECEIVED OF

DATE APRIL 2, 1980

SHIP TO:
BAYONNE BARREL & DRUM CO.
NEWARK, NEW JERSEY

MONSANTO COMPANY
PLASTICS DIVISION
SPRINGFIELD, MASS.

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
254	CLOSED HEAD 55 GAL DRUMS TO BE RECONDITIONED		

SIGNED FOR BY Lovejoy

BAYONNE BARREL & DRUM CO.

DATE: 4/3 TIME IN: 9:15 TIME OUT: 3083

GATE PASS

COMPANY CARRIER: SUNCOCK B&C (M)

AUTHORIZED BY: [Signature] PICK UP DELIVERY

DESCRIPTION

APPROX - 200 - 2200 DRUMS

LOADED BY
UNLOADED BY

INSPECTION REPORT

PURCHASED RECONDITIONED

PURCHASED
REC'D. FROM: **ONSA**

RECONDITIONED

9' c
No. 9120

ADDRESS *MILWAUKEE KEARNEY* **No. 8603**

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.						
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT.						
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.						
14	55 GI. BT. HF UNL'ND. I/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O						
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, I/C						
20	55 GI. BT. S/F I/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 I/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

48 209 96.00

SHIPPER
CARRIER
INSPECTED BY
TOT. DRUMS

SHIPPER
CARRIER *LT92 ESPO*
INSPECTED BY *SILVA*
APPROVED BY *[Signature]*
TOT. DRUMS *22*
TOT. AMT. *96.00*

BAYONNE BARREL AND DRUM CO.

See receipt # 2743 - 8/7/91
BAYONNE BARREL AND DRUM CO.
PN-172
RECON-124

OF ISSUING HAS
a copy or duplicate, covering the property named

RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier or

From *Monaco Co.* (ORIGIN) *Kearney*

LOCATION CODE
(*29*)

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), unbranded, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof; if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER'S NO. *999663* DATE SHIPPED *9/19/60* CAR OR VEHICLE INITIALS & NUMBER DELIVERING CARRIER

ROUTE *(west Truck)*

DELIVERY ADDRESS (TO BE FILLED IN ONLY WHEN SHIPPER DESIRES AND GOVERNING TARIFFS PROVIDE FOR DELIVERY THEREAT)

CONSIGNEE TO *Bayonne Barrell Co.* (MAIL OR STREET ADDRESS OF CONSIGNEE—FOR PURPOSES OF NOTIFICATION ONLY)

DESTINATION (CITY, STATE, AND COUNTY) *Bayonne, N.J.*

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Cor.)	Class or rate	Ch. Col.
<i>124</i>	<i>unt used metal drums 55 gal size</i>			
	<i>Return for credit</i>			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of consignor.)
If charges are to be prepaid, write or stamp here, "To be Prepaid."

Charles T-80 #117

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE—Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding **50¢ per Pound**

This is to certify that the above named articles are properly described, and are packed and marked and are in proper condition for transportation according to the regulations prescribed by the Interstate Commerce Commission and the Commandant of the Coast Guard and the Administrator of the Federal Aviation Agency.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

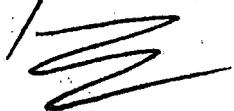
(Shipper's imprint in lieu of stamp not a part of bill of lading approved by the Interstate Commerce Commission.)

SHIPPER, PER _____ Carrier's Agent _____ Per _____

(201) 589-0110

BAYONNE BARREL AND DRUM CO.

RAYMOND BLVD. and ROUTE 1
NEWARK, N. J. 07105

Dummy CREDIT


Date *10-1-80*

Sold to *Monsantolo*
Purch & Dept
P Ave.

N. 07032

INVOICE

ORDER NUMBER CUST. S. J. RECEIPT NO. HOW SHIPPED SHIPPED TO - P.O. TERMS: NET 10 DAYS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
----------	-------------	-------	--------

*0 Credit your Account
the purchase of:
172 - 55/gal drum*

468

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR STANDARDS ACT, AS AMENDED, AND ALL PROPER REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THE "SELLER WARRANTS DRUMS SOLD SHALL BE SELLER'S STANDARD QUALITY AND TESTED TO MEET D.O.T. REGULATIONS-BUYER ASSUMES ALL RESPONSIBILITY EXAMINE AND INSPECT BEFORE USING SUCH DRUMS SELLER'S LIABILITY SHALL IN NO EVENT EXCEED BUYER'S PURCHASE PRICE."

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF DRUMS

PURCHASED

INSPECTION REPORT

RECONDITIONED

REC'D. FROM:

MONSANTO Co.

DATE *1/22/80*

ADDRESS

Partis - Springfield No. 6767

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND. <i>20/18</i>	<i>4</i>	<i>4.00</i>	<i>16.00</i>			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED	<i>16</i>	<i>4.00</i>	<i>64.00</i>			
16	55 GI. BT. HF C/O	<i>200</i>	<i>2.00</i>	<i>400.00</i>			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 3/2 X2 B/B/T						
24	55 GI. BT. 3/2 X2 R/B/B						
25	55 GI. BT. JUNK	<i>11</i>	<i>N/A</i>				
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

INSPECTED BY

APPROVED BY

TOT. DRUMS

TOT. AMT.

[Signature]

236

490.00

 **BAYONNE BARREL AND DRUM CO.** 

BAYONNE BARREL & DRUM CO.

785 UNLOADING INSPECTION

NAME: _____ QTY. _____

- 55 FRC N/B 18 GA. ORIGINAL
- 55 FRC N/B 18/20 ORIGINAL
- 55 FRC N/B 18 GA. CUT DOWN
- 55 FRC N/B 18/20 CUT DOWN
- 55 FRC W/B 18-18/20 GA.
- 55 FRC B/B/R.
- 55 FRC 17H/17E
- 30 FRC

- 55 BT H/F 18 GA.
- 55 BT H/F 18/20
- 55 BT H/F 4N
- 55 BT 2 x 2/3B
- 55 BT AGIT.
- 55 BT CUT OUT-ALL

215
1

DATE UNLOADED 1-31-80 TOTAL 236
 INSPECTOR W. Little
 STARTED 9:00
 FINISHED 9:30 No 26842

SIGNED FOR BY _____

Handwritten signature

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
225 10	BAYONNE BARREL & DRUM CO. SCRAP DRUMS	A 191 - T-85 Bonn R	

SHIP TO: BAYONNE BARREL & DRUM CO., NEWARK, NJ

RECEIVED OF MONSANTO COMPANY
 PLASTICS DIVISION
 SPRINGFIELD, MASS.

DATE 1/22/80
 SHIP TO: BAYONNE BARREL & DRUM CO., NEWARK, NJ

FOLLOWING MATERIAL IN GOOD ORDER -



PURCHASED

INSPECTION REPORT

RECONDITIONED

REC'D. FROM:

DATE

ADDRESS

*Monsanto Co. 2/13/80
Springfield, Mass. No. 6805*

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND.						
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED						
16	55 GI. BT. HF C/O						
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. 2X2 C/O	36	4	144.00			
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 3/4 X2 B/B/T						
24	55 GI. BT. 3/4 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT.						
27							
28							

SHIPPER

CARRIER

ARTSI

INSPECTED BY

APPROV'D BY

[Signature]

TOT. DRUMS

36

TOT. AMT.

144.00

BAYONNE BARREL AND DRUM CO.

FORM 3 REV. 4-64 AND
 SHIP TO:
 BAYONNE BARREL & DRUM CO.,
 NEWARK, N.J. 07105

MONSANTO COMPANY
 SPRINGFIELD, MASS.

RECEIVED OF

DATE 2/13/80

FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
36	55 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED	#121 Don R T-57 BERWICK BOX	

SIGNED FOR BY

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

ERIK R 5

NAME: _____ QTY. _____

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

30 FRC

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL

5

DATE UNLOADED 2/14/80 TOTAL 38

INSPECTOR [Signature]

STARTED 2.45

FINISHED 3.10 No 27571

PURCHASED **INSPECTION REPORT** RECONDITIONED

REC'D FROM: MONSANTO Co. DATE: 2/15/80

ADDRESS: SPRINGFIELD, MASS No. 6768

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GI. FRC N/B B/O						
2	55 GI. FRC W/B B/O						
3	55 GI. FRC B/B/R						
4	55 GI. FRC 17H N/B						
5	55 GI. FRC 17H B/B/R						
6	55 GI. FRC 17H B/B/T						
7	55 GI. FRC AGT.						
8	55 GI. FRC JUNK						
9	58 GI. FRC						
10	30 GI. FRC						
11							
12							
13	55 GI. BT. HF UNL'ND. 20/18	70	4.00	280.00			
14	55 GI. BT. HF UNL'ND. 1/C						
15	55 GI. BT. HF LINED	31	4.00	124.00			
16	55 GI. BT. HF C/O	34	2.00	68.00			
17	55 GI. BT. 3/BUNG, UNL'ND.						
18	55 GI. BT. 3/BUNG, LINED						
19	55 GI. BT. 3/BUNG, 1/C						
20	55 GI. BT. S/F 1/C						
21	55 GI. BT. S/F C/O						
22	55 GI. BT. 2X2 1/C						
23	55 GI. BT. 2 X2 B/B/T						
24	55 GI. BT. 2 X2 R/B/B						
25	55 GI. BT. JUNK						
26	30 GI. BT. C/O	20	1.50	30.00			
27	15 GALLON	42	JUNK				
28							

SHIPPER: _____

CARRIER: 21 T-87 DR. INSPECTED BY: De Silve APPROVED BY: [Signature] TOT. DRUMS: 197 TOT. AMT.: 502.00

SHIP TO:
BAYONNE BARREL & DRUM CO.,
NEWARK N.J.

RECEIVED OF
MONSANTO COMPANY
PLASTICS DIVISION
SPRINGFIELD, MASS.

DATE 2/15/50

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
135 20 42 <u>97</u>	55 GAL. CH DUMPS } TO BE RECONDITIONED 30 GAL CH DUMPS } 15 GAL CH DUMPS }		

SIGNED FOR BY
D. Romano
#121 T-87
BERWICK, Pa

BAYONNE BARREL & DRUM CO.

UNLOADING INSPECTION

BEVILL DV
PAK 20 T. 2

NAME: _____ QTY: _____

55 FRC N/B 18 GA. ORIGINAL

55 FRC N/B 18/20 ORIGINAL

55 FRC N/B 18 GA. CUT DOWN

55 FRC N/B 18/20 CUT DOWN

55 FRC W/B 18-18/20 GA.

55 FRC B/B/R.

55 FRC 17H/17E

30 ~~FRC~~ T. C/D

BT 20 GAL DUMPS 2

55 BT H/F 18 GA.

55 BT H/F 18/20

55 BT H/F 4N 31

55 BT 2 x 2/3B

55 BT AGIT.

55 BT CUT OUT-ALL 31

DATE UNLOADED 2/19/50 TOTAL 197

INSPECTOR M. J. ...

STARTED 9.45

FINISHED 1.00 No 27633

(201) 589-0110

BAYONNE BARREL AND DRUM CO.

No. 6805

RAYMOND BLVD. and ROUTE 1
NEWARK, N. J. 07105

Date *3/14/80*

Sold to *Monsanto Co.
Springfield Plant
730 Worcester St.
Indian Orchard, Mass 01151*

OUR ORDER NUMBER	CUSTOMER'S NO.	RECEIPT NO.	HOW SHIPPED	SHIPPED TO - F.O.B.	TERMS: NET 10 DAYS
	<i>P3-6-PD</i>				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>233</i>	<i>To Credit your Account for the purchase of 55/gal drums</i>		<i>646.00</i>

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL PROPER REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF"
 "SELLER WARRANTS DRUMS SOLD SHALL BE SELLER'S STANDARD QUALITY AND TESTED TO MEET D.O.T. REGULATIONS-BUYER ASSUMES ALL RESPONSIBILITY TO EXAMINE AND INSPECT BEFORE USING SUCH DRUMS SELLER'S LIABILITY SHALL IN NO EVENT EXCEED BUYER'S PURCHASE PRICE."

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF DRUMS

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER DATE
		P3-6-PD 3-10-88

INVOICE TO SHEET 0

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Russonanno

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
36	17E drums (copy of drop slip attach)	\$4.00	\$144.00
197	re attached drop slip various drums		502.00

PLEASE ISSUE YOUR CREDIT TO
OFFSET THIS TRANSACTION
PLEASE SHOW OUR CONTROL
NUMBER ON YOUR CREDIT.

REASON FOR SHIPMENT (FROM FORM 292) picked up in February, 1980

MATERIAL LOCATION AT for credit Bayonne picked up

SHIPPING INSTRUCTIONS _____

CASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED _____

PPD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

L. Rice
APPROX. D. R. R.

ISSUED BY PURCHASING DEPT. AT:

DIV	ACCOUNT				MATERIAL	RAN	AMOUNT	VENDOR NO.	QUANTITY
	PIT	MAIN	SUB	CLASS					
14	5-16	17-19	20-21	22-24	25-29	30	31-39	40-45	46-53
08	12	89	3	61				0798517	
		892	50						

SHIP TO:

BAYONNE BARREL & DRUM CO.,
NEWARK, N.J. 07105

RECEIVED OF

MONSANTO COMPANY
SPRINGFIELD, MASS.

DATE 2/13/80

- FOLLOWING MATERIAL IN GOOD ORDER -

NO. CASES	CONTENTS	CASE NO.	GROSS WEIGHT
36	55 GAL. CLOSED HEAD DRUMS TO BE RECONDITIONED P3-6-PD D.V.R.		

SIGNED FOR BY

X PURCHASED		RECONDITIONED							
REC'D. FROM:		DATE							
ADDRESS		No. 6768							
CASE NO.	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT		
1	55 GI. FRC N/B B/O								
2	55 GI. FRC W/B B/O								
3	55 GI. FRC B/B/R								
4	55 GI. FRC 17H N/B								
5	55 GI. FRC 17H B/B/R								
6	55 GI. FRC 17H B/B/T								
7	55 GI. FRC AGT.								
8	55 GI. FRC JUNK								
9	58 GI. FRC								
10	30 GI. FRC								
11									
12									
13	55 GI. BT. HF UNL'ND. 2 1/4	70	4.00	280.00					
14	55 GI. BT. HF UNL'ND. 1/C								
15	55 GI. BT. HF LINED	31	4.00	124.00					
16	55 GI. BT. HF C/O	34	2.00	68.00					
17	55 GI. BT. 3/BUNG, UNL'ND.								
18	55 GI. BT. 3/BUNG, LINED								
19	55 GI. BT. 3/BUNG, 1/C								
20	55 GI. BT. S/F 1/C								
21	55 GI. BT. S/F C/O								
22	55 GI. BT. 2X2 1/C								
23	55 GI. BT. 3/2X2 B/B/T								
24	55 GI. BT. 3/2X2 R/B/B								
25	55 GI. BT. JUNK								
26	30 GI. BT. C/O	20	1.50	30.00					
27	15 GALLON	42		JUNK					
28									
SHIPPER		INSPECTED BY		APPROVED BY		TOT. DRUMS		TOT. AMT.	
21 T-87 DR.		De Libero		[Signature]		197		502.00	

BAYONNE BARREL AND DRUM CO.

(201) 589-0110

BAYONNE BARREL AND DRUM CO.

No. 4962

RAYMOND BLVD. and ROUTE 1
NEWARK, N. J. 07105

Dummy Credit
[Signature]

Date *3/14/80*

Sold to *Monsanto Chemical
Springfield Plant
730 Worcester St
Indian Orchard, Mass. 01151*

OUR ORDER NUMBER	CUSTOMER'S NO.	RECEIPT NO.	HOW SHIPPED	SHIPPED TO - F.O.B.	TERMS: NET 10 DAYS
	<i>P3-5-PD</i>				

QUANTITY	DESCRIPTION	PRICE	AMOUNT
<i>200</i>	<i>To Credit your Account for the purchase of 55/gal drums -</i>		<i>68000</i>

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND ALL PROPER REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF"
 "SELLER WARRANTS DRUMS SOLD SHALL BE SELLER'S STANDARD QUALITY AND TESTED TO MEET D.O.T. REGULATIONS - BUYER ASSUMES ALL RESPONSIBILITY TO EXAMINE AND INSPECT BEFORE USING SUCH DRUMS SELLER'S LIABILITY SHALL IN NO EVENT EXCEED BUYER'S PURCHASE PRICE."
 ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF DRUMS

MONSANTO COMPANY

SPRINGFIELD PLANT
1730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01511

VOUCHER NUMBER	
MONTH	NUMBER
6-7	8-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER 91-5-PD DATE 3/7/80
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INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105
Attn: Mr. Ruasomanno

P. J. [Signature]

SHIP TO

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

Konieczny

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
200	drums re attached drop slip	\$660.00	
<p>LYDIA** Per discussion with Jack of Bayonne 3/8/80 - pls deduct the above amount from their account. - They will not be sending in a check.</p> <p style="text-align: right;">PLEASE ISSUE YOUR CREDIT TO OFFSET THIS TRANSACTION. PLEASE SHOW OUR CONTROL NUMBER ON YOUR CREDIT.</p>			

REASON FOR SHIPMENT (FROM FORM 292) **for Credit**

MATERIAL LOCATION AT **Picked up on Oct. 18, 1979**

SHIPPING INSTRUCTIONS

CASE NO.

NET WT.

GROSS WT.

SHIPPER NO.

DATE SHIPPED

PPD OR COLLECT

ROUTE HOW SHIPPED

L. Kay [Signature]

APPROVED - PURCHASING DEPT

ISSUED BY PURCHASING DEPT. AT:

DIV	ACCOUNT			CLASS	MATERIAL	TRAN	AMOUNT	VENDOR NO.	QUANTITY	UNIT COST	RECEIVING REPORT OR JOB NO.
	FLY	MAIN	SUB								
14	15-16	17-19	20-21	22-24	25-29	30	31-39	40-45	46-53	54-61	62-68
08	012	092	30	618				0798517			
	092	50									

PURCHASED *Lucy* **INSPECTION REPORT** RECONDITIONED

REPO. FROM: *MONSANTO CHEMICAL* DATE: *10-18-79*
 ADDRESS: *MONSANTO CHEMICAL* No. **4962**

C D	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GL. FRC N/B B/O						
2	55 GL. FRC W/B B/O						
3	55 GL. FRC B/B/R						
4	55 GL. FRC 17H N/B						
5	55 GL. FRC 17H B/B/R	3	600	1800			
6	55 GL. FRC 17H B/B/T						
7	55 GL. FRC AGT <i>Poly</i>						
8	55 GL. FRC JUNK				12	N/W	
9	58 GL. FRC						
10	30 GL. FRC						
11	<i>2-17H/B 12-P/B</i>						
12	<i>3-17H/B 12-Poly covers</i>						
13	55 GL. BT. HF UNL'ND.	20	504	10080			
14	55 GL. BT. HF UNL'ND. 1/C						
15	55 GL. BT. HF LINED	96	400	38400			
16	55 GL. BT. HF C/O	39	200	7800			
17	55 GL. BT. 3/BUNG, UNL'ND.						
18	55 GL. BT. 3/BUNG, LINED						
19	55 GL. BT. 3/BUNG, 1/C						
20	55 GL. BT. S/F 1/C						
21	55 GL. BT. S/F C/O						
22	55 GL. BT. 2X2 1/C						
23	55 GL. BT. 2X2 B/B/T						
24	55 GL. BT. 2X2 R/B/B						
25	55 GL. BT. JUNK						
26	30 GL. BT.						
27							
28							

SHIPPER: _____
 CARRIER: *127779 AAA* INSPECTED BY: *W. Little* APPROVED BY: *(Signature)* TOT. DRUMS: *1200* TOT. AMT.: *68000*

BAYONNE BARREL AND DRUM CO.

INSPECTION REPORT

USED U C

RECONDITIONED

MADE

DATE

ISS

No. 4962

	DRUM TYPE	GR. 1 QTY.	UNIT PRICE	AMOUNT	GR. 2 QTY.	UNIT PRICE	AMOUNT
1	55 GL. FRC. N/B B/O						
2	55 GL. FRC. W/B B/O						
3	55 GL. FRC. B/B/R						
4	55 GL. FRC. 17H N/B						
5	55 GE. FRC. 17H B/B/R						
6	55 GE. FRC. 17H B/B/T						
7	55 GE. FRC						
8	55 GE. FRC. JUNK						
9	58 GL. FRC						
10	30 GL. FRC						
11							
12							
13	55 GL. BT. HF UNL'N						
14	55 GE. BT. HF UNL'ND. 1/C						
15	55 GL. BT. HF LINED	91					
16	55 GL. BT. HF C/O	2					
17	55 GL. BT. 3/BUNG, UNL'ND.						
18	55 GL. BT. 3/BUNG, LINED						
19	55 GL. BT. 3/BUNG, 1/C						
20	55 GE. BT. S/F 1/C						
21	55 GE. BT. S/F C/O						
22	55 GL. BT. 2X2 1/C						
23	55 GL. BT. 2X2 B/B/T						
24	55 GL. BT. 2X2 R/B/B						
25	55 GL. BT. JUNK						
26	30 GL. BT.						
27							
28							

CARRIER

INSPECTED BY

APPROVD BY

TOT. DRUMS

TOT. AMT.

MONSANTO COMPANY

SPRINGFIELD PLANT
730 WORCESTER ST.
INDIAN ORCHARD, MASS. 01151

NUMBER	NUMBER
6-7	6-12

OUR P.O. NO. DATE	YOUR INVOICE NO. DATE	CONTROL NUMBER 52481 DATE 4.23/79
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INVOICE TO

Bayonne Barrel & Drum Co.
154 Raymond Blvd.
Newark, N.J. 07105

FACTORY ORDER

DEBIT MEMORANDUM

CREDIT MEMORANDUM

7119

SHIP TO

QUANTITY OR WEIGHT	DESCRIPTION	PRICE AND UNIT	AMOUNT
bt. 64	96.51 drums	\$755.35	

OK
Paul
4/23/79

REASON FOR SHIPMENT (FROM FORM 292) defective drums - for credit

MATERIAL LOCATION AT as discussed with Jack Duggan of Bayonne - drums disposed of

SHIPPING INSTRUCTIONS _____

CHASE NO. _____

NET WT. _____

GROSS WT. _____

SHIPPER NO. _____

DATE SHIPPED 4-23-79

PD. OR COLLECT _____

ROUTE - HOW SHIPPED _____

L. J. K...
APPROVED - PURCHASING DEPT.

ISSUED BY PURCHASING DEPT. AT:

ACCOUNT	CLASS	MATERIAL	QTY	AMOUNT	VENDOR NO.	QUANTITY	UNIT COST	RECEIVING REPORT OR JOB NO.
151 0	31	96.51			0798517			